

NHamp
352.07
C53
1981

Town of Chichester



Webster Mills Bridge completed 1981

Annual Report
for the year ending Dec. 31, 1981



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/townofchichester1981chic>

ANNUAL REPORTS

of the

Selectmen

& Other Officers

*of the
Town of*

CHICHESTER
New Hampshire

for the

Year Ending
December 31, 1981
&
Vital Statistics

for the Year

1981

TABLE OF CONTENTS

TOWN REPORT

Auditor's Report	9
Balance Sheet	15
Budget.....	10
Center Barnstead Ambulance	45
Committee on Town Buildings	52
Community Action Program.....	51
Computation of Tax Rate	16
Detailed Statement of Payments.....	18
Land Use Exemptions	17
Library Report.....	48
Pittsfield Incinerator.....	43
Police Department Report.....	42
Road Agent's Report	31
Schedule of Long Term Indebtedness	16
Schedule of Town Property.....	15
Selectmen's Hours	4
Selectmen's Report.....	8
Summary of Inventory	16
Tax Collector's Report.....	24
Town Assessments & Taxes.....	73
Town Clerk's Hours.....	4
Town Clerk's Report	27
Town Officers	3
Town Trust Fund Report.....	50
Treasurer's Report	28
Uniform Classification.....	12
Vital Statistics.....	71
Volunteer Fire Department.....	41
Warrant	5

SCHOOL DISTRICT

Auditor's Certificate.....	62
Budget.....	57
Class of 1981.....	62
District Officers.....	54
Enrollment by Grades	69
Health Service Report	70
Lunch Fund Financial Report.....	67
Personnel - Teacher Roster	69
Principal's Report.....	66
Roll of Perfect Attendance	69
School Board Report	63
Statistical Report.....	68
Students Attending Other Schools.....	68
Superintendent's Report	65
Treasurer's Report	62
Warrant	55

TOWN OFFICERS

Moderator
JAMES A. WARREN

LINWOOD MARDEN

Selectmen
RUSSELL MacCLEERY

RALPH L. WEST

Town Clerk
BRENDA G. FREKEY

Town Treasurer
REBECCA L. BILODEAU

Tax Collector
BRENDA G. FREKEY

Road Agent
RICHARD KENNEALLY

PHYLLIS TOWLE

Auditors

MADELINE SANBORN

Police Chief
JAMES W. ROBINSON

Dog Officer
JAMES W. ROBINSON

Special Police
EDWIN WATERS

Health Officer
JAMES W. ROBINSON

WALTER L. SANBORN

Supervisors
GERALD EDMUNDS

G. ALVIN TOWLE

JUNE E. HATCH
HANNAH WEST
FAYE McANNEY

Library Trustees

Term Expires 1982
Term Expires 1983
Term Expires 1984

ALVIN R. HUSSEY
KENNETH KNIGHT
E. SCOTT EDMUND

Trustees of Trust Funds

Term Expires 1982
Term Expires 1983
Term Expires 1984

ALLAN CLARK

Budget Committee
JAMES A. WARREN

SHIRLEY A. MARDEN

Building Inspector
GARY ORDWAY

Civil Defense Director
DAVID LUCIER

Planning Board

**RICHARD SANBORN
TED BAILEY
RICHARD MILFTTE, Chm.**

**Term Expires 1983
Term Expires 1982
Term Expires 1983**

Conservation Commission

**ALLAN MAYVILLE
FRANK B. HATCH, Jr.
JOANNA M. McINTOSH**

**Term Expires 1980
Term Expires 1981
Term Expires 1981**

Cemetery Commission

**G. ALVIN TOWLE
ALVIN R. HUSSEY
JAMES C. BATES, Jr.**

**E. SCOTT EDMUNDS
RUSSELL MacCLEERY
RALPH L. WEST**

LINWOOD MARDEN

**SELECTMEN MEET 1st and 3rd WEDNESDAY
OF EACH MONTH
AT THE TOWN HALL
7 P.M. to 9 P.M.**

TOWN CLERK'S HOURS

**Monday - 9 a.m. to 2:00 p.m.
6:30 to 9:00 p.m.
Thursdays by Appointment**

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

To the Inhabitants of the Town of Chichester in the County of Merrimack in said state, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Chichester, on Tuesday, the 9th day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to amend certain sections of the Town Zoning Ordinances and Building Regulations to read as follows. (Recommended by the Chichester Planning Board)
 - I. Amend ARTICLE III, Section C. Trailers, Mobile Homes, and Trailer Parks as follows:
 - C. Manufactured Housing
 1. The use of land for the accommodation of manufactured housing including trailers and/or mobile homes shall be permitted. The following provisions shall apply:
 - a. A building lot shall have a minimum area of 87,120 square feet, 2 acres, with a minimum frontage of 200 feet, on a state or town maintained highway.
 - b. No manufactured housing shall be located nearer than fifteen (15) feet to abutter's property line and thirty (30) feet from edge of the state or town maintained highway.
 2. The use of land for expansion of existing mobile home parks or creation of new parks is prohibited.
 3. The Board of Adjustment may, as special exception, permit:
 - a. Single trailers and/or mobile homes owned by residents and stored or parked during periods of non-use on the premises of the owner. Recreational trailers and vehicles are exempt.
 - b. The temporary use of a trailer or mobile home for one year to be maintained as living quarters by a person for whom a residence is being built, or as an office, storeroom, or showroom, in connection with construction work or in connection with logging operations, providing that such use is shown to be a temporary expedient and also that the use will conform with sanitary protection requirements.
 - c. More permanent use of a house trailer or mobile home to an existing residence as a temporary accessory solely for the purpose of elderly housing for relations, permitted during life of occupant, and thereafter removed.
 - II. Amend ARTICLE XI G. Mobile Home as follows:
 - G. Manufactured Housing - means any and all forms of modular, unitized or prefabricated housing, as well as mobile homes which are brought to and assembled on a building site, placed on a foundation and tied in to all conventional and necessary utility systems, and which are intended to be used as a permanent dwelling unit. "Manufactured housing" does not include housing or mobile homes which are fully constructed on the site.
 - III. Amend Building Regulations #2 as follows:
 - Annex the following sentence:
This provision includes the installation of manufactured housing.
 - IV. Addition to Building Regulations #5 as follows:
 - p. Manufactured Housing
 1. Sectional Housing must conform to the National Building Code, 1967 Abbreviated Edition.
 2. Mobile Homes must conform to the National Fire Protection Association Standard No. 501B.
 - a. Mobile homes shall be fully skirted.
 - b. Wheel and axle assembly shall be removed.

Article 3 through Article 18 will be taken up at the second session of the Annual Town Meeting on Saturday, March 13, 1982 at 1:30 P.M. at the Town Hall.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will vote to raise and appropriate from Revenue Sharing Funds five thousand dollars (\$5,000.00) towards the purchase of replacement of equipment. (At the request of the Chichester Fire Department.)
5. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars (\$1,200.00) for the Library operating expenses from March 1982 until March 1983. This represents an increase of two hundred (\$200.00) over last year's appropriation. (At the request of Library Trustees.)
6. To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred twenty-nine dollars (\$929.00) for the continuation of services to low-income and elderly residents of Chichester through the Concord Area Center, Community Action Program, Belknap-Merrimack Counties, Inc.
7. To see if the Town will vote to raise and appropriate a sum not to exceed two thousand five hundred dollars (\$2,500.00) for the purpose of surveying the parcels of land owned by the Town.
8. To see if the Town will vote to continue plowing snow on certain private roads as it has done in the past.
9. To see if the Town will vote to authorize and require the Selectmen to reappraise the Town, taking into consideration restrictions in land use under current zoning regulations and apparent inequities in the appraisal recently completed. (By petition.)
10. To see if the Town will vote to appropriate the sum of five thousand dollars (\$5,000.00) to be drawn upon by the Selectmen to cover unusual business expenses incurred in such reappraisal. (By petition.)
11. To see if the Town will vote to raise and appropriate the sum not to exceed four thousand two hundred sixty-six dollars (\$4,266.00) as the Town's share of the cost of operating the Center Barnstead Ambulance service during daytime hours only. (By request of the Barnstead Fire Department.)
12. To see if the Town will vote to authorize the Selectmen to appoint a clerk to assist the Selectmen in their duties, and raise and appropriate an annual compensation not to exceed three thousand dollars (\$3,000.00) for such clerk.
13. To see if the Town will vote to increase the salary of the Town Clerk from fifty-five dollars (\$55.00) per year to five hundred dollars (\$500.00).
14. To see if the Town will vote to raise and appropriate the sum not to exceed one thousand one hundred dollars (\$1,100.00) for Planning Board Member Salaries. Five hundred dollars (\$500.00) for Chairman and one hundred dollars (\$100.00) for each member. These salaries to be paid annually. (By petition.)
15. To see if the Town will vote to authorize the Road Agent to reconstruct and maintain a section of Trapp Road, so called, from Route 4, a distance of $\frac{3}{4}$ mile, more or less, and to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) for that purpose.
16. To see if the Town will vote to instruct the Selectmen to sell, by bid process, the town dump truck, and to remit to the general fund all revenue received, for the purpose of reducing current year taxes.
17. To see if the Town will vote to appropriate the sum not to exceed twenty-five thousand dollars (\$25,000.00) for the purchase of a new Town dump truck. Said purchase to be made by the Selectmen, by bid process, to specifications determined by the Road Agent. Said purchase to be funded as follows:
 - a. To authorize the Selectmen to withdraw from the Capital Reserve Highway Equipment Fund such sums as

are available, and appropriate the same.

- b. To authorize the Selectmen to appropriate from the Revenue Sharing Fund the sum of six thousand dollars (\$6,000.00).
 - c. To authorize the Selectmen to raise and appropriate from current year taxes the sum not to exceed nine thousand dollars (\$9,000.00).
18. To see if the Town will vote to raise and appropriate the sum of seven hundred twenty dollars and one cent (\$720.01) as the Town's share of Town Road Aid money, the State to contribute four thousand eight hundred and eight cents (\$4,800.08).
19. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 21st. day of February, in the year of our Lord nineteen hundred and eighty-two.

RALPH L. WEST
LINWOOD MARDEN
Board of Selectmen

A true copy of the Warrant — Attest

RALPH L. WEST
LINWOOD MARDEN
Board of Selectmen

SELECTMEN'S REPORT FOR 1981

During the past year, there have been many activities underway in Chichester relating to town government, all of which will have an impact on our town for many years in the future. Some of these are as follows:

1. The new bridge over the Suncook River on the Websters Mill Road has been opened to traffic. The new Bridge over the Suncook River on Depot Street is almost finished and will be opened sometime in the spring.

We are fortunate that the cost of both of these bridges will be minimal to Chichester because they were financed 80 percent under a provision of the Federal Aid Highway Act of 1978. This Act allowed qualified bridges off the Federal Highway System to be financed with federal money from the Federal Highway Trust Fund. Of the remaining 20 percent, the State of New Hampshire is paying two thirds with the towns financing the rest.

The total cost of each of the bridges is approximately \$550,000. In the case of the Websters Mills bridge which goes between Chichester and Pittsfield, each town will share equally in their part of the cost of the bridge. This will be about 3.5 percent or \$19,250. The town's share of the Depot Street bridge and the restoration of the old bridge must be paid entirely by Chichester since the bridge is entirely within the boundaries of our town. Our share will be 7 percent or \$38,500. Chichester's share of the two bridges will be about \$57,750.

2. The 3.5 mile road system of the Five Hills Estate development was taken over by the town last fall. The Selectmen accepted the roads after they had been brought up to standards required in our zoning regulations. The cost of the improvements will be paid by owners of property in the development through a ten year \$100,000 loan guaranteed by the town. Some additional road improvements within the development principally to gain better access to the roads from the town road, straighten out a bad curve and reinstall guard rails were financed largely from interest acquired on the \$100,000 rate while waiting to meet the schedule of the contractor.
3. A new fire truck has been purchased and is now one of our fine fleet of three fire fighting trucks and an emergency vehicle. It was necessary to replace a new pump for one of the older fire trucks. While doing so, we ordered one with greater pumping capacity at the request of Fire Chief David Lucier.

The Fire Department is manned by a fine, enthusiastic and dedicated group of volunteer firemen.

4. Interest of over \$12,000 was acquired on balances in town accounts through careful monitoring by your selectmen. Deposits were made through local banks in certificates yielding the maximum interest possible.
5. The revaluation of the property in the town as ordered by the New Hampshire Tax Commission has been completed.
6. A committee to review possible uses of the Grange Hall and other town buildings as recommended at our last town meeting has met several times. The committee was chaired by John Saturley who will present the committee's recommendations and options at our upcoming meeting.
7. The Pittsfield Solid Waste Facility through improved management and more efficient operation of its incinerator has reduced its overall annual costs. This is reflected in a reduction in Chichester's share of the cost from \$16,073.50 for 1980-81 to an estimated \$13,371.36 for 1981-82.

As we look to the future we must be realistic in recognizing that current trends in the Federal government and the State of New Hampshire indicate that there will be less federal and state aid for Chichester in future years. Furthermore, we have a heavy debt amortization schedule of costs to meet in the immediate years ahead. Our total annual cash flow and budget for operating the town government and school system is approaching a million dollars a year. All of this money passes through the selectmen's office. It behooves us, therefore, to scrutinize carefully all appropriations and expenditures. Furthermore, we must take all steps necessary to control our expenditures and administration of our town affairs.

Therefore, your selectmen recommend the following:

- (a) Development of a system of fiscal controls to include monthly financial statements. Such statements would show amounts in each category budgeted to date, amounts expended and amounts overspent or underspent.
 - (b) Improved administration of the Selectmen's Office through:
 - Maintaining the bookkeeping system and reviewing of all bills to be paid.
 - Greater access to the Office by the townspeople through maintaining an open office one or two days a week.
 - Better handling of correspondence and responses to state and federal government requests for information required by law.
 - Maintaining an up to date filing system.
 - (c) Employment of a part-time person qualified to implement the foregoing.
-

RATES FOR CEMETERY LOTS

	To Town	Trust Funds
1 Grave Lot	\$ 20.00	\$ 80.00
2 Grave Lot	40.00	160.00
4 Grave Lot	80.00	270.00
8 Grave Lot	160.00	390.00

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Current Road Agent, Trustees of the Trust Funds, Library and the Volunteer Fire Department according to the instructions of the State Tax Commission (Department of Revenue Administration) and find them correctly cast and properly vouched.

PHYLLIS TOWLE
MADELINE SANBORN
Auditors

BUDGET OF THE
Estimated and Actual Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and Expendi-

SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
FROM LOCAL TAXES:			
86 Resident Taxes.....	\$ 9,000.00	9,190.00	9,200.00
87 National Bank Stock Taxes.....	40.00	28.97	30.00
88 Yield Taxes	5,000.00	3,340.33	3,300.00
89 Interest on Delinquent Taxes	2,200.00	3,059.75	3,000.00
90 Resident Tax Penalties.....	100.00	116.00	100.00
FROM STATE			
94 Meals and Rooms Tax		6,227.83	
95 Interest and Dividends Tax.....	7,500.00	10,275.24	10,000.00
96 Savings Bank Tax	3,000.00	4,286.26	4,000.00
97 Highway Subidy	10,094.03	7,104.51	6,671.47
98 Additional Highway Subsidy.....	7,683.13	7,560.40	7,329.33
99 Town Road Aid.....	723.55	3,955.69	4,800.08
106 Reimb. a/c Fighting Forest Fires.....		59.88	
110 Business Profits Tax.....	10,000.00	23,372.62	23,000.00
FROM LOCAL SOURCES, EXCEPT TAXES			
115 Motor Vehicle Permits Fees	27,000.00	31,251.00	30,000.00
116 Dog Licenses	1,500.00	1,082.00	1,000.00
117 Business Licensed, Permits and Filing Fees.....	1,000.00	1,120.08	1,000.00
119 Rent of Town Property.....	200.00	454.40	350.00
120 Interest Received on Deposits.....	3,000.00		2,000.00
127 Proceeds from 250th Anniversary		5,821.48	
128 Sale of Town Property.....		2,525.75	
130 Overpayments Lawyer and Surveying Co.		3,679.61	
RECEIPTS OTHER THAN CURRENT REVENUE:			
132 Proceeds of Bonds and Long Term Notes.....		49,902.41	
133 Withdrawal From Capital Reserve.....		8,409.31	
134 Revenue Sharing Fund.....	9,400.00		10,931.00
136 Gift from Jim Robinson to Fire Dept.....		1,800.00	
137 TOTAL REVENUES AND CREDITS.....\$	88,440.71\$	202,721.81\$	107,710.88

TOWN OF CHICHESTER

Ensuing Year January 1, 1982 to December 31, 1982

with

tures of the Previous Year January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION	Appropriations	Actual	Appropriations
	Previous	Expenditures	Ensuing Fiscal
	Fiscal Year	Previous	Year 1981
GENERAL GOVERNMENT			
1 Town officers' salaries.....	\$ 6,100.00	6,005.00	6,100.00
2 Town officers' expenses.....	6,800.00	7,414.10	8,500.00
3 Election and Registration expenses.....	500.00	2,653.17	2,500.00
5 Expenses town hall and other buildings.....	7,000.00	7,419.00	7,000.00
6 Reappraisal of property.....		9,986.00	
7 Tax Map Update	400.00	486.00	500.00
8 Fees.....		1,571.00	
PROTECTION OF PERSONS AND PROPERTY:			
10 Police Department.....	2,000.00	3,354.00	2,000.00
12 Fire department.....	12,470.00	22,612.06	15,000.00
14 Planning and Zoning	1,200.00	1,858.94	1,800.00
16 Insurance	6,000.00	9,096.44	10,000.00
17 Civil Defense.....	100.00		100.00
19 Dog Officer.....	2,000.00	3,467.00	1,000.00
20 Forest Fires.....	500.00	309.34	500.00
21 Fire Truck.....		54,240.00	
HEALTH DEPARTMENT:			
23 Health Depart. - Hospital - Ambulance	3,848.00	6,585.75	500.00
24 Vital Statistics.....	50.00	27.00	50.00
25 Town Dump and Garbage Removal.....	15,435.93	16,073.50	13,371.36
HIGHWAY & BRIDGES:			
26 Highway Subsidy.....	10,094.03	7,104.51	6,671.47
27 Roadside Mowing.....	1,500.00	1,267.50	1,500.00
28 Winter Fund	20,000.00	28,988.78	22,000.00
29 Summer Fund	12,500.00	13,769.11	12,500.00
30 Town road aid.....	723.55	4,486.75	4,800.08
33 General Expenses of highway department.....	10,000.00	18,617.15	10,000.00
34 Extra Highway Subsidy.....	7,683.13	7,560.40	7,329.33
35 Tar Fund.....	22,000.00	22,947.45	25,000.00
36 Bridges and Culverts.....	1,500.00	669.06	1,500.00
37 Gravel Fund	7,500.00	7,500.00	7,500.00
LIBRARIES:			
38 Library	1,000.00	1,000.00	1,200.00
PUBLIC WELFARE:			
42 Town poor.....	1,000.00	2,256.38	2,000.00
46 Community Action Program.....	1,017.00	1,017.00	929.00
PATRIOTIC PURPOSES:			
49 Memorial Day - Old home day	300.00	347.60	350.00
RECREATION:			
52 Parks & Playgrounds, inc. band concerts.....	150.00	67.54	150.00
PUBLIC SERVICES ENTERPRISES:			
59 Cemeteries.....	2,100.00	754.19	1,000.00
UNCLASSIFIED			
62 Damages and Legal expenses.....	1,000.00	757.25	1,000.00
63 Advertising and Associations.....	400.00	652.16	400.00
64 Employees' retirement and Social Security.....	75.00	44.17	75.00
67 Taxes bought by Town		26,179.30	
68 Abatements and Refunds.....		3,873.72	
69 Merrimack County		64,079.50	
DEBT SERVICE:			
71 Principal-long term notes & bonds	9,500.00	9,500.00	37,820.00
72 Interest-long term notes & bonds.....	3,000.00	6,006.88	14,655.00
73 Interest on temporary loans		7,467.36	8,900.00
PAYMENT TO CAPITAL RESERVE FUND			
82 Equipment Fund.....	2,000.00	2,000.00	
83 Five Hills Estates.....		10,000.00	
85 TOTAL APPROPRIATIONS.....	\$ 179,446.64\$	402,072.07\$	236,201.24
AMOUNT OF TAXES TO BE RAISED			
(Exclusive of School and County taxes).....			\$ 236,201.24

UNIFORM CLASSIFICATIONS

RECEIPTS

CURRENT REVENUE:

FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes - Current Year - 1981	\$ 462,485.37
Resident Taxes - Current Year 1981	8,300.00
National Bank Stock Taxes - Current Year 1981	28.97
Yield Taxes - Current Year - 1981	2,995.95
Property Taxes and Yield Taxes - Previous Years.....	120,128.60
Resident Taxes - Previous Years.....	890.00
Interest received on Delinquent Taxes.....	3,059.75
Penalties: Resident Taxes	116.00
Tax sales redeemed.....	22,970.03

Total Taxes Collected and Remitted..... \$ 620,974.67

FROM STATE

Interest and Dividends Tax.....	\$ 10,275.24
Savings Bank Tax.....	4,286.26
Highway Subsidy.....	7,104.57
Town Road Aid.....	3,959.66
State Aid Construction Extra Subsidy.....	7,560.40
Reimb. a/c Business Profits Tax.....	23,372.62
Forest Fires.....	59.88
Rooms & Meals Tax	6,227.83

Total Receipt From State..... \$ 62,846.46

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	\$ 31,251.00
Dog Licenses.....	1,082.00
Business Licenses, Permits and Filing Fees.....	1,120.08
Rent of Town Property.....	454.40

Total Income From Local Sources

\$ 33,907.48

RECEIPT OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 49,902.41
Withdrawals from Capital Reserve Funds.....	30,214.72
Sale of town property.....	2,525.75
Withdrawal from Savings Account.....	100,000.00

Total Receipts Other Than Current Revenue

\$ 182,642.88

GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing	\$ 9,195.00
Interest on Investments of Revenue Sharing Funds.....	683.68

Total Grants From Federal Government.....

\$ 9,878.68

Total Receipts from All Sources

\$ 910,250.17

Cash on hand January 1, 1981

\$ 142,975.46

GRAND TOTAL.....

\$ 1,053,225.80

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town officers' salaries.....	\$ 6,005.00
Town officers' expenses.....	7,414.10
Election and Registration expenses	2,653.17
Town Hall and Other Buildings Expenses	7,419.02
Reappraisal of property	9,986.00

Total General Governmental Expenses \$ 33,477.29

PROTECTION OF PERSONS AND PROPERTY:

Police department.....	\$ 3,354.00
Tax Map Update.....	486.00
Fire Department	76,960.46
Fees.....	1,571.00
Planning and Zoning.....	1,858.94
Insurance	9,096.44
Dog Officer	3,467.80
Forest Fires	201.94

Total Protection of Persons and Property Expenses..... \$ 93,996.58

HEALTH

Health Department, Including Hospital & Ambulance.....	\$ 6,585.75
Vital Statistics	27.00
Town Dump and Garbage Removal.....	16,073.50

Total Health Expenses \$ 22,686.25

HIGHWAYS AND BRIDGES:

Town Road Aid.....	\$ 4,486.75
Town Maintenance - Winter	28,988.78
Town Maintenance - Summer	13,769.11
Street Lighting	297.97
General expenses and highway department.....	18,561.32
Other Highways and Bridges Expenses.....	669.06

Total Highways and Bridges Expenses..... \$ 66,772.99

LIBRARY \$ 1,000.00

PUBLIC WELFARE:

Town poor	\$ 2,256.00
Community Action Program	1,017.00

Total Public Welfare Expenses

\$ 3,273.00

PATRIOTIC PURPOSES:

Memorial Day - Old home day.....	\$ 347.60
----------------------------------	-----------

Total Patriotic Purpose Expenses

\$ 347.60

RECREATION:

Parks & Playground, inc. band concerts.....	\$ 67.54
---	----------

Total Recreational Expenses

\$ 67.54

PUBLIC SERVICES ENTERPRISES:

Cemeteries	\$ 754.19
------------------	-----------

Total Public Service Enterprise Expenses

\$ 754.19

UNCLASSIFIED:

Advertising and Regional Associations.....	\$ 637.16
Employees' Retirement and Social Security State UC Fund.....	44.17
Taxes bought by town.....	26,065.90
Discounts, Abatements and Refunds	3,873.72

Total Unclassified Expenses

\$ 30,620.95

DEBT SERVICE:

Payments on Tax Anticipation Notes	\$	7,467.36
Principal - long term notes and bonds		9,500.00
Interest - long term notes and bonds.....		7,595.38
Total Debt Service Payments.....	\$	24,562.74

CAPITAL OUTLAY:

Library Fund.....	\$	1,000.00
Total Capital Outlay Payments.....	\$	1,000.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Webster Mills Bridge.....	\$	10,523.89
Depot Road Bridge		21,594.45
Dog Fees		158.00
Taxes paid to County.....		64,092.50
Payments to School Districts		388,300.00
Total Payments to Other Governmental Divisions.....	\$	484,668.84
Total Payments for all Purposes		1,037,377.13
Cash on hand December 31, 1981		194,368.62
GRAND TOTAL.....	\$	1,231,745.75

*Road Side Mowing.....	\$	1,267.50
Extra Subsidy		7,629.00
Highway Subsidy.....		10,441.00
Tar Fund.....		22,947.45
Bridges & Culverts.....		669.06
Gravel Fund		7,500.00
TOTAL.....	\$	50,454.01

BALANCE SHEET

ASSETS

Cash on Hand	
Includes Revenue Sharing.....	\$ 204,894.23
TOTAL	\$ 204,894.23
Capital Reserve Funds	
Highway Equipment Fund and Interest	12,334.67
Library Fund & Interest	10,291.47
TOTAL	\$ 22,626.14
Accounts Due to the Town	
Yield Tax Deposit Escrow.....	8,918.95
TOTAL	\$ 8,918.95
Unredeemed Taxes	
Levy of 1980	18,655.94
Levy of 1979	5,808.32
Total.....	\$ 24,464.26
Uncollected Taxes	
Levy of 1981 Including Resident Taxes	147,611.69
Levy of 1980 Yield & Resident.....	1,446.00
Levy of 1979 Yield	872.20
Total.....	149,929.89
TOTAL ASSETS	\$ 410,833.47

LIABILITIES

Accounts Owed by the Town	
Unexpended Revenue Sharing Funds... \$	10,525.61
Yield Tax Deposits(Escrow Acc't)....	8,918.85
School District	288,694.11
Total Accounts Owed by the Town.....\$	308,138.57
Capital Reserve Funds.....	22,626.14
TOTAL LIABILITIES.....\$	330,764.71
Fund Balance - Current Surplus.....	80,068.76
GRAND TOTAL	\$ 410,833.47

SCHEDULE OF TOWN PROPERTY

Tow Hall, Lands and Buildings.....	\$ 129,500.00
Furniture and Equipment.....	5,000.00
Libraries, Lands and Buildings.....	3,000.00
Police Department, Lands and Buidings.....	1,500.00
Fire Department, Lands and Buildings.....	49,000.00
Equipment.....	175,000.00
Highway Department, Equipment.....	20,000.00
Supplies.....	2,500.00
Parks, Commons, and Playgrounds.....	47,400.00
Schools, Lands and Buildings, Equipment.....	671,400.00
½ Acre Staniels Lot.....	2,800.00
¼ Acre Right of Way to Suncook River.....	1,200.00
100 Acres Spaulding Lot	27,200.00
1 Acre s/s Towle Road.....	4,400.00
TOTAL.....	\$ 1,139,900.00

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:

Parsonage Fund	\$ 864.66
Incinerator Fund	9,500.00
TOTAL LONG TERM NOTES OUTSTANDING.....	\$ 10,364.66
TOTAL LONG TERM INDEBTEDNESS - DECEMBER 31, 1981.....	\$ 10,364.66

Depot Road Bridge	\$ 35,000.00
Webster Mills Bridge.....	27,500.00
Fire Truck - FHA.....	27,200.00
Five Hills Estates (to be paid by inhabitants).....	90,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1981	\$ 31,864.66
Long Term Notes Paid	21,500.00
Outstanding Long Term Debt - December 3, 1981.....	10,364.66

SUMMARY OF INVENTORY

Land.....	\$ 12,367,375.00
Buildings	19,561,800.00
Utilities	
Concord Electric Co.	\$ 353,600.00
Public Service Co.....	121,800.00
House Trailers-42.....	176,300.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED.....	\$ 32,580,875.00
Elderly Exemption-25.....	\$ 173,900.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$ 32,388,475.00

COMPUTATION OF TAX RATE

Total Gross Propety Taxes Assessed.....	\$ 599,187.00
Less: Est. War Service Tax Credits.....	7,450.00
NET PROPERTY TAX COMMITMENT.....	\$ 591,737.00

NET VALUATION x TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

$$($32,388,475.00 \times 1.85 = \$599,187.00)$$

TAX RATE 1.85 per \$100 VALUATION

TOWN.33

COUNTY.20

SCHOOL 1.32

LAND USE EXEMPTIONS

Land use was granted to the following:

Ashby, Edwin & Marilyn	40	Acres	Forest
Cray, William & Joan	10	Acres	Wet
Dame, Winnie L.	45	Acres	Forest
Darling, Frank & Helen	50	Acres	Wet
	185	Acres	Forest
Dietland, Richard	85	Acres	Forest
Drolet, Mamie	80	Acres	Forest
Drolet, Phyllis	10	Acres	Forest
Edmunds, Gerald & Esther	30	Acres	Forest
Frangjone, Donald & Barbara	49	Acres	Forest
Hackney, Robert & Audrey	48	Acres	Forest
Heggie, Irene	110	Acres	Forest
Kroll, Gary & Elizabeth	88	Acres	Forest
Lienhart, Robert & Elaine	18	Acres	Forest
MacCleery, Russell	158	Acres	Forest
Meehan, Edward J.	88	Acres	Forest
Merrill, Karl	13	Acres	Forest
Morrill, Elizabeth	26.5	Acres	Forest
Millette, Richard & Sandra	28	Acres	Forest
Nadreau, Hector & Marjorie	40	Acres	Forest
Paradis, Gerard & Ellen	42	Acres	Forest
Reed, Clark E.	33	Acres	Forest
Rollins, George & Madaline	45	Acres	Forest
Sanborn, Helen	114	Acres	Forest
Sanborn, Ira & William	65	Acres	Forest
Sanborn, Walter & Alice	58	Acres	Forest
Shaw, Clarence & Kathleen	115	Acres	Forest
Stevens, Mabel	45	Acres	Forest
Towle, David & Massie, Betty	155	Acres	Forest
Warren, James & Rose	44	Acres	Wild
	80	Acres	Forest
Waters, Edwin & Ann	26	Acres	Forest
Weeks, Clayton & Arlene	30	Acres	Forest
West, Herbert & Adah	12	Acres	Wild

Forest Land	1949.5	Acres
Wild Land	56	Acres
Wet Land	60	Acres

TOTAL ACRES IN LAND USE	2065.5 Acres
-------------------------	--------------

DETAILED STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES

Russell E. MacCleery, Selectman	\$ 1,000.00
Edward Frekey, Selectman	1,100.00
Ralph West, Selectman.....	1,000.00
Brenda Frekey, Tax Collector.....	1,500.00
Rebecca Bilodeau, Treasurer.....	500.00
Walter Sanborn, Checklist Supervisor.....	100.00
G. Alvin Towle, Checklist Supervisor.....	100.00
Gerald Edmunds, Checklist Supervisor.....	100.00
E. Scott Edmunds, Chairman Trustees	150.00
Phyllis Towle, Auditor	150.00
Madeline Sanborn, Auditor	150.00
James Warren, Moderator	100.00
Brenda Frekey, Town Clerk.....	55.00
 TOTAL.....	 \$ 6,005.00

TOWN OFFICERS' EXPENSES

Tami Russell, Secretarial Service.....	\$ 132.00
Judy Ordway, Secretarial Service.....	899.93
Postmaster, Stamps & Envelopes.....	835.55
Equity Publishing Co., Law Book.....	26.50
Real Data Corp.....	112.00
Chichester Telephone Co., Service.....	9.80
Wheeler & Clark, Dog Tags	72.29
Beverly West, Auditor Expenses	6.01
Brown & Saltmarsh, Supplies	90.02
N.H. Tax Collector, Work Shop.....	24.00
Saymore Trophy, Eagle Scout Plaque	51.85
Plourde & Vonohlsen, Resident Tax Bill, Appraisal Letter	1,521.93
Tom Ray, Supplies	100.90
C.E. Wilber, Supplies	16.42
Sarand Inc., Supplies	78.21
M.C. Little, M/C Repair	349.80
N.H. Highway Hotel, Conference	74.00
N.H. Assoc. of Assessing Officials	25.00
Rebecca Bilodeau, File Cabinet	72.00
Registry of Deeds, Tax Sales Expenses	5.00
Mt. Washington Hotel, Conference	172.43
Homestead Press, Inventory	50.38
N.H. Distributing, Supplies	20.00
Mt. View House, Tax Collector Seminar	155.20
Hilton Hotel, Selectman Seminar	42.50
N.H. Municipal Assoc., Selectman Seminar	103.00
Brenda Frekey, Tax Sale Notice	712.79
Concord, Typewriter, Office Expenses	196.62
Concord Lumber, Wood for Quilt Case	18.71
N.H. Savings Bank, Box Rental	22.00
Chichester PTO, Calendar	20.00
Branham Publishing, Town Clerk Book	20.90
Concord Monitor Publishing, Advertising	36.06
Edward Frekey, Selectman Expenses	185.90
Brenda Frekey, Town Clerk Fees & Expenses	122.90
Town Clerk Assoc., Dues	12.00

Charles Sweeney, O.D., Fixed Glasses.....	26.00
N.H. Assoc. of Assessing Officials, Dues	20.00
IBM, Typewriter	879.75
Russell MacCleery, Mileage	42.00
George Walsh, Typewriter Repair	42.75
Suncook Valley Sun, Notices	9.00
TOTAL.....	\$ 7,414.10

ELECTION AND REGISTRATION

Country Road Press, Ballots & Envelopes & Town Reports.....	\$ 2,142.90
Country Road Press, Ballot Service.....	276.17
Concord Monitor Publishing, Notices	45.15
Ladies Benevolent Society, Meals	100.00
Martha Sanborn, Secretarial Services	12.75
Martha Sanborn, Ballot Clerk	15.00
H. Franklin Parker, Ballot Clerk.....	15.00
Walter Sanborn, Checklist Expenses.....	16.20
Brenda Frekey, Checklist.....	30.00
TOTAL.....	\$ 2,653.17

FEES

Brenda Frekey, Town Clerk Permit Fees	\$ 1,473.00
Brenda Frekey, Town Clerk Auto Fees.....	98.00
TOTAL.....	\$ 1,571.00

TOWN HALL & OTHER TOWN BUILDINGS

A.G. Bickford, Plumbing Supplies	\$ 392.38
C.E. Wilber, Supplies.....	43.66
Concord Electric, Lights.....	512.39
Huckins Oil Co., Fuel.....	2,730.11
Chichester Telephone Co., Service.....	153.18
Beanstalk 202, Supplies	38.61
David Kenneally, Services, Cleaning Town Hall.....	249.85
Taylor Rental, Loud Speaker-Town Meeting	44.52
Ralph West, Repaired Window.....	43.23
Capital Glass, Window Panes.....	9.38
H.K. Webster Co., Lime & Fert.....	38.56
Internal Revenue, Depository	9.15
Neil Beckett, Plex Glass For Quilt	202.30
Robert Henshaw, Rail Repair and Quilt Installation.....	66.00
Tom's Welding, Fixed Railing.....	40.00
Huckins Oil Co., Furnace for Town Hall	2,297.37
Merrimack Stores, Shingles for Fire House	548.33
TOTAL.....	\$ 7,419.02

TAX MAP

Tax Map Update, Surveying-Layout-Forestry	\$ 486.00
---	-----------

POLICE DEPARTMENT EXPENSES

James W. Robinson, Chief	
Car Expenses - Gas, Oil, Repairs.....	\$ 629.00

Telephone Calls.....		62.00
Burglar Alarms		
House Calls		
Accidents		
Car Lock Outs		
Parked Vehicles on Highways		
Break-ins		
Patroling		
Halloween		
Serving Summons on Parking		
Tickets for Concord & Manchester		
Town Election		1,500.00
General Electric, Radio for Police Department.....		1,163.00
TOTAL.....	\$	3,354.00

PLANNING AND ZONING

Concord Monitor, Advertising.....	\$	350.15
Richard Millette, Expenses		111.89
Country Road Press, Zoning Amendment.....		403.30
Registry of Deeds		98.00
Suncook Valley Sun, Advertising.....		11.65
Upton Sanders & Smith, Legal.....		866.06
Gary Ordway, Supplies		2.39
Olive Edmunds, Planning Board Postage		15.50
TOTAL.....	\$	1,858.94

LIBRARY

Library, Appropriated Amount.....	\$	1,000.00
-----------------------------------	----	----------

FIRE DEPARTMENT

Middlesex Equipment, Fire Truck	\$	54,595.00
Middlesex Equipment, New Pump.....		7,500.00
Chichester Fire Department.....		14,865.46
TOTAL.....	\$	76,960.46

FOREST FIRES

Walter Sanborn, Forest Fire Warden	\$	201.94
--	----	--------

INSURANCE

Paige Agency	\$	694.00
N.H. Municipal, Workers Comp. Fund.....		2,677.00
Blue Cross & Blue Shield.....		1,039.44
Rowley Agency		3,637.00
Concord Hospital.....		53.00
Commercial Ins. Co., Comp. Audit.....		996.00
TOTAL.....	\$	9,096.44

RE-ASSESSMENT

Surveying-Layout-Forestry	\$	9,870.00
Treasurer State of N.H., Tax Cards.....		6.00
Tami Russell, Tax Appraisal Work		110.00
TOTAL.....	\$	9,986.00

UNEMPLOYMENT INSURANCE.....	\$	44.17
TEMPORARY LOANS		
Suncook Bank	\$	110,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
County Tax	\$	64,092.50
Dog Fees.....		158.50
Bond Debt, Webster Mills Bridge.....		10,523.89
Depot Street Bridge.....		21,594.45
Chichester School District.....		388,300.00
TOTAL.....	\$	484,669.34
DOG CONTROL		
Dan Burleigh Sr., Dog Officers Services.....	\$	3,467.81
TOTAL.....	\$	3,467.81
VITAL STATISTICS		
Brenda Frekey, Town Clerk	\$	27.00
HEALTH DEPARTMENT		
James W. Robinson, Health Officer Duties	\$	620.00
Center Barnstead Ambulance		3,848.00
Bills Pumping Service.....		390.00
R.H. Kenneally, Equipment Rental		450.00
B & B Contractor, Equipment Rental		962.50
Waste Water Treatment.....		108.00
Visiting Nurse Assoc.....		827.25
TOTAL.....	\$	7,205.75
TOWN DUMP AND GARBAGE REMOVAL		
Pittsfield Solid Waste, Incinerator	\$	16,073.50
TOWN POOR.....		733.18
COMMUNITY ACTION PROGRAM	\$	1,017.00
MEMORIAL DAY AND OLD HOME DAY		
H.A. Holt, Flags.....	\$	64.80
Edward Frekey, Old Home Day Games.....		75.00
H. Colby, Toilets.....		55.00
Shirley Marden, Old Home Day Expenses.....		122.80
Evelyn Pike, Old Home Day Prizes.....		30.00
TOTAL.....	\$	347.60
SUMMER MAINTENANCE		
Richard Kenneally, Road Agent.....	\$	13,269.11
WINTER MAINTENANCE		
Richard Kenneally, Road Agent.....	\$	28,988.78

TOWN ROAD AID		
Richard Kenneally, Road Agent	\$	4,486.75
GENERAL EXPENSE OF HIGHWAY DEPARTMENT		
Richard Kenneally, Road Agent	\$	18,561.32
TAR FUND		
Richard Kenneally, Road Agent	\$	22,947.45
GRAVEL FUND		
Richard Kenneally, Road Agent	\$	7,500.00
HIGHWAY SUBSIDY		
Richard Kenneally, Road Agent	\$	10,441.27
ROADSIDE MOWING		
Richard Kenneally, Road Agent	\$	1,267.50
BRIDGES & CULVERTS		
Richard Kenneally, Road Agent	\$	669.06
EXTRA HIGHWAY SUBSIDY		
Richard Kenneally, Road Agent	\$	7,629.00
STREET LIGHTING		
Concord Electric Co.	\$	203.98
Public Service Co.		92.99
TOTAL	\$	296.97
RECREATION - PARKS & PLAYGROUNDS		
Concord Electric Co.	\$	67.54
CARE OF CEMETERIES		
G. Alvin Towle, Maintenance.....	\$	400.00
Peter Hammen, Maintenance		354.19
TOTAL	\$	754.19
INTEREST		
E. Scott Edmunds, Parsonage Fund.....	\$	51.88
Long Term Note		5,955.00
Short Term Note		2,367.36
Suncook Bank.....		5,100.00
Bridge Note Interest		1,588.50
TOTAL	\$	15,062.74
UNCLASSIFIED		
Taxes Bought By Town	\$	26,065.90
Advertising & Regional Assoc.		
N.H. Municipal Assoc., Dues.....		637.16
N.H. Tax Collector Assoc., Dues		15.00
Discounts, Abatements & Refunds.....		3,873.72
Damages & Legal Expenses Including Dog Damage		4,563.25
TOTAL	\$	35,155.03

PRINCIPAL ON LONG TERM NOTE		
Incinerator	\$	9,500.00
PAYMENTS TO CAPITAL RESERVE		
Equipment Fund	\$	2,000.00
Five Hills Estate		10,000.00
TOTAL.....	\$	12,000.00
SAVINGS DEPOSIT		
Suncook Bank	\$	100,000.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981

DEBITS

	1981	Levies of:	
	\$	1980	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes.....	\$	121,068.06	
Resident Taxes.....		1,170.00	10.00
Yield Taxes.....		1,569.63	955.45
Taxes Committed to Collector:			
Special Road Tax, Five-Hill.....	\$	17,499.98	
Property Taxes.....		594,095.12	
Resident Taxes.....		9,070.00	
Yield Taxes.....		5,531.55	
Added Taxes:			
Property Taxes.....	\$	50.00	150.78
Resident Taxes.....		580.00	140.00
Interest Collected on Delinquent Property Taxes.....	\$	120.09	2,939.66
Penalties Collected on Resident Taxes.....	\$	25.00	91.00
TOTAL DEBITS	\$	626,971.74	127,129.13
			965.45

CREDITS

Remittances to Treasurer During Fiscal Year			
Property Taxes.....	\$	462,485.37	119,784.22
Resident Taxes.....		8,300.00	890.00
Yield Taxes.....		2,995.95	251.13
Interest Collected During Year.....		120.09	2,939.66
Penalties on Resident Taxes		25.00	91.00
Abatements Made During Year:			
Property Taxes.....	\$	4,606.56	1,434.62
Resident Taxes.....		180.00	80.00
Yield Taxes.....		647.08	212.50
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes Five-Hill & Special Road Tax	\$	144,553.17	
Resident Taxes.....		1,170.00	340.00
Yield Tax		1,888.52	1,106.00
TOTAL CREDITS.....	\$	626,971.74	127,129.13
			965.45

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1981

	DEBITS		
	Tax Sales on Account of Levies of		
	1980	1979	1978
Balance of Unredeemed Taxes-Beginning Fiscal Year*.....\$		19,042.30	2,233.46
Taxes Sold to Town During Current Fiscal Year**.....	26,179.30		
Interest Collected After Sale	285.13	1,231.39	466.00
Redemption Costs.....	80.65	96.50	27.10
TOTAL DEBITS \$	26,545.08	20,370.19	2,726.56
	CREDITS		
Remittances to Treasurer During Year			
Redemptions.....\$	7,502.59	13,233.98	2,233.46
Interest & Costs After Sale	365.78	1,327.89	493.10
Abatements During Year.....	20.70		
Unredeemed Taxes-End of Fiscal Year.....	18,655.94	5,808.32	
TOTAL CREDITS.....\$	26,545.08	20,370.19	2,726.56

*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 (July 1, 1981) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sales(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

	DEBITS		
	----- Tax Sales on Account of Levies of -----		
	<u>1980</u>	<u>1979</u>	<u>1978</u>
Balance of Unredeemed Taxes - Beginning Fiscal Year* ...	\$	\$ 19,042.30	\$ 2,233.46
Taxes Sold to Town During Current Fiscal Year**.....	26,179.30		
Interest Collected After Sale	285.13	1,231.39	466.00
Redemption Costs	80.65	96.50	27.10
TOTAL DEBITS	\$ 26,545.08	\$ 20,370.19	\$ 2,726.56
	CREDITS		
Remittances to Treasurer During Year			
Redemptions.....\$	7,502.59	13,233.98	2,233.46
Interest & Costs After Sale	365.78	1,327.89	493.10
Abatements During Year	20.77		
Unredeemed Taxes - End of Fiscal Year.....	18,655.94	5,808.32	
TOTAL CREDITS.....\$	26,545.08	\$ 20,370.19	\$ 2,726.56

*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 (July 1, 1981) from Tax Sales held in Previous Fiscal Years.

**Amount of Taxes Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Balance of UNREDEEMED TAXES as of December 31, 1981

1979

Bartlett, Robert & Debra	\$ 905.52
Booth, Glenn	171.14
Booth, Ralph & Diane	536.64
Brown, Bruce & Marjorie	224.17
Chrystie, Alexander & Myrdahl, Margaret	325.45
Hall, Frank & Marion	814.14
Heath, Richard, Jr.	125.05
Head, Robert & Alice	1,338.70
Hemeon, Robert	76.38
Moses, Alvin	380.96
Genest, Ethelyn	739.71
Lake, Doris & Hackney, Audrey	170.46
	\$ 5,808.32

1980

Baker, Robert & Carol	\$ 832.81
Bartlett, Robert & Debra	1,011.78
Bickert, David	1,076.25
Biron, Richard & Nancy	757.90
Booth, Glenn	188.62
Booth, Ralph & Diane	593.11
Brown, Bruce & Marjorie	1,082.94
Capobianco, Ralph & Barbara	1,241.04
Chickering, Clifford	1,383.73
Chrystie, Alexander & Myrdahl, Margaret	908.78
Drew, William & Margaret	510.33
Estes, Fred, Jr.	214.84
Genest, Ethelyn	840.29
Guy, Lawrence & Theresa	548.17
Hall, Frank & Marion	900.22
Heath, Richard	1,115.57
H/O Giggs, Head, Robert & Alice	1,480.74
Lake, Doris & Hackney, Audrey	183.63
Louis, David & Gloria	28.47
Lucier, Wilfred	198.59
Marden, David	64.23
Moses, Alvin	420.83
Murray, James & Susan	1,263.51
Palmer, David & Judy	1,106.21
Poulin, Leonel & Dorothy	196.11
Sanborn, Rodney & Dawn	507.24
	\$ 18,655.94

YIELD TAXES DUE as of December 31, 1981

1980

Fox, Dennis	\$ 16.00
Flanders, Jay	350.00
Masters, Randall	330.00
Masters, Randall	410.00
	\$ 1,106.00

1978			
Peasley, Donald		S	438.91
1977			
Kelley, Lester H.		S	423.29

REPORT OF THE TOWN CLERK
January 1, 1981 to December 31, 1981

Received for Motor Vehicle Permits 1981	1571 permits	\$ 31,251.00	\$ 31,251.00
Received for Dog licenses 1981	249 tags		
4 Kennell licenses	\$ 1,208.00		
Less Clerks Fee	126.00		
Filing Fees		1,082.00	1,082.00
		6.00	6.00
TOTAL RECEIPTS.....		\$	32,339.00
 PAID TO THE TOWN TREASURER FOR 1981			
1981 Motor Vehicle Permits.....		\$	31,251.00
1981 Dog & Kennell Licenses			1,082.00
1981 Filing Fees.....			6.00
TOTAL PAYMENTS TO TREASURER.....		\$	32,339.00

BRENDA G. FREKEY
Town Clerk

TREASURER'S REPORT

Cash on Hand, January 1, 1981	\$	142,975.46
Received from Brenda Frekey, Tax Collector:		
Prior Years:		
Yield Tax.....	\$	93.25
1980:		
Property Tax.....	\$	119,784.22
Property Tax Interest.....		2,939.66
Resident Tax.....		890.00
Resident Tax Penalties		91.00
Yield Tax		251.13
		123,956.01
1981:		
Property Tax.....	\$	462,485.37
Property Tax Interest.....		120.09
Resident Tax.....		8,300.00
Resident Tax Penalties		25.00
Yield Tax.....		2,995.95
		473,926.41
Redeemed Taxes:		
1978:		
Bartlett, Robert Jr. & Debra.....	\$	1,003.45
Hall, Frank & Marion.....		1,019.61
Lake, Doris & Hackney, Audrey.....		218.72
Moses, Alvin.....		484.78
		2,726.56
1979:		
Bickert, David.....	\$	600.00
Biron, Richard & Nancy		74.70
Darling, Frank & Helen		2,682.03
Fedolfi, Eugene & Alice		894.55
Grimes, Jerry & Marilyn		1,257.02
Lucier, Wilfred		81.47
Manias, Constantinos & Ann.....		1,414.77
Mayo, Walter & Bertha (Indian Head).....		5,077.59
Murray, James & Susan		1,157.00
Sanborn, Rodney & Dawn		503.80
Schangen, Donald (T-D Corp).....		152.57
Schangen, Donald (T-D Corp).....		282.68
Heath, Richard, Jr		383.69
		14,561.87
1980:		
Darling, Frank & Helen	\$	2,372.55
Chickering, Clifford (Ruthar).....		700.00
Fedolfi, Eugene & Alice		1,357.18
Frost, Richard I. Jr. & Mary L.....		125.11
Haskins, Ruth E.		955.01
Krerowicz, Ronnie & Linda		85.75
Mayville, Allen G., Jr. & Cynthia W.....		781.42
Rasanen, John & Carolyn.....		587.25
Schangen, Donald (T-D Corp).....		458.80
Tobin, Vesta		445.30
		7,868.37

1981:

Motor Vehicle Permits.....	\$ 31,251.00
Dog Licenses.....	1,082.00
Filing Fees.....	6.00

Received from State Treasurer:

Highway Subsidy	\$ 7,104.51
Additional Highway Subsidy	7,560.40
TRA	3,959.66
Business Profits Tax.....	23,372.62
Bank Tax	4,286.26
Interest & Dividends Tax	10,275.24
Room & Meals Tax	6,227.83
Forest Fire (March 29, 1981-½ Share)	59.88
Dinner Refund (Selectman).....	6.50
	62,852.90

Miscellaneous Receipts:

Rent of Town Hall.....	\$ 454.40
Sub-division.....	327.08
Building Permits	765.00
Proceeds from 250th Anniversary	5,821.48
5 Hill Estates Principal Not Used.....	897.00
5 Hill Estates Interest	5,843.54
Interest Rebate	3,924.72
Revenue Sharing.....	10,000.00
Lawyer Refund (Overpayment)	3,383.11
Sale of Fire Truck	1,601.00
Fire Truck Fund.....	8,409.31
Bridge Construction Fund.....	21,805.41
Interest on Savings Account.....	2,517.65
Loans	110,000.00
Chichester Fire Company.....	1,800.00
Surveying Company (Overpayment)	314.50
Sale of Cemetery Lot.....	40.00
Pistol Permits	28.00
Sale of check list.....	5.00
Payment for Typewriter.....	879.75
Bank Stock Tax	28.97
	178,845.92

Received from U.S. Treasury:

Farmers Home (Fire Truck).....	\$ 27,200.00	27,200.00
--------------------------------	--------------	-----------

TOTAL RECEIPTS AND CASH IN BANK	\$ 1,067,345.75
---------------------------------------	-----------------

Transferred from Savings Account.....	\$ 164,400.00
---------------------------------------	---------------

TOTAL RECEIPTS AND CASH IN BANK	\$ 1,231,745.75
---------------------------------------	-----------------

Less Orders Drawn by Selectmen.....	\$ 1,037,377.13
-------------------------------------	-----------------

CASH ON HAND, DECEMBER 31, 1981	\$ 194,368.62
---------------------------------------	---------------

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1981	\$	10,646.93
Received from Revenue Sharing.....	\$	9,195.00
Received from Interest		683.68
	\$	20,525.61
Transferred to Checking Account	\$	10,000.00
CASH ON HAND, DECEMBER 31, 1981.....	\$	10,525.61

Respectfully submitted,

REBECCA L. BIODEAU
Treasurer

**REPORT OF RICHARD KENNEALLY
ROAD AGENT**

**JANUARY
WINTER FUND**

Richard Kenneally, labor	\$	672.00
Tim Kenneally, labor		476.01
David Kenneally, labor		47.75
Ronald Brown, labor		59.50
Mark Drew, labor		131.75
Al Bickford, labor		12.75
B & B Contractors, truck & sander		42.00
Fillmore Industries, gravel		57.43
NH Explosives, loader rental		230.00
James Robinson		160.00
R.H. Kenneally, General Construction		
White 41 hours @ \$25		1,025.00
G.M.C. 20 hours @ \$14		280.00
Loader 20 hours @ \$20		400.00
John Deere Loader 10 hours @ \$18		180.00
¾ Ton 16 hours @ \$14		224.00
	\$	3,998.19

TOWN HALL FUND

David Kenneally	\$	17.50
	\$	17.50

GENERAL EXPENSE

H.K. Webster	\$	34.93
Huckins Oil Co.		501.36
Panbro Sales		10.75
	\$	547.04

**FEBRUARY
WINTER FUND**

Richard Kenneally	\$	864.00
Mark Drew		242.25
Ronald Brown		63.75
Tim Kenneally		102.00
Tom Kenneally		102.00
David Kenneally		51.00
NH Explosives		251.83
H.K. Webster		39.68
Ransco, Inc..		165.00
B & B Contractors		38.00
Fillmore Industries		352.02
R.H. Kenneally, General Construction		
White 39 hours @ \$25		975.00
G.M.C. 16 hours @ \$14		224.00
Loader 13 hours @ \$20		260.00
John Deere Loader 1 hour @ \$18		18.00
¾ Ton 15 hours @ \$12		180.00

$\frac{3}{4}$ Ton 5 hours @ \$14		70.00
Steam Jenny 13 hours @ \$2.25		29.25
	\$	4,027.78

TOWN HALL FUND

David Kenneally	\$	12.25
	\$	12.25

GENERAL EXPENSE

Richard Kenneally	\$	36.00
Mark Drew		25.50
Sanel Auto Parts		219.98
M & M Ford		10.15
Huckins Oil Co.		193.88
Chichester Exxon		17.30
R.C. Hazelton		55.83
	\$	558.64

MARCH WINTER FUND

Richard Kenneally	\$	432.00
Mark Drew		208.25
Mobbs Auto Repair		192.00
Harland's Auto Body		155.00
Terra Equipment		28.25
Fillmore Industries		67.97
B & B Contractors		171.00
Ken Berwick		41.38
Inland Construction		180.00
R.H. Kenneally General Construction		
G.M.C. 6 hours @ \$14		84.00
White 7 hours @ \$25		175.00
$\frac{3}{4}$ Ton 7 hours @ \$14		98.00
Loader 8 hours @ \$20		160.00
	\$	1,992.85

TOWN HALL FUND

David Kenneally	\$	28.00
	\$	28.00

GENERAL EXPENSE

E.W. Sleeper	\$	19.15
Huckins Oil Co.		250.35
Wilbert Lane		360.00
R.C. Hazelton Co.		55.83
The Fix-It Shop		73.76
	\$	759.09

APRIL
SUMMER FUND

Richard Kenneally	\$	188.50
Mark Drew		171.00
Ronald Brown		28.50
Fillmore Industries		24.77
R.H. Kenneally, General construction		
Chipper 5 hours @ \$18		90.00
J.D. Loader 8 hours @ \$18		144.00
	\$	646.77

TOWN HALL FUND

David Kenneally.....	\$	57.60
	\$	57.60

GENERAL EXPENSE

Dane's Upholstery Shop.....	\$	48.00
Huckins Oil Co.		318.50
Sanel Auto Parts		98.23
	\$	464.73

WINTER FUND

Edwin Hussey.....	\$	30.00
	\$	30.00

BRIDGES & CULVERTS

Penn Culvert Co.	\$	301.40
	\$	301.40

HIGHWAY SUBSIDY

Richard Kenneally	\$	162.50
Mark Drew		76.00
Ronald Brown		28.50
B & B Contractors		500.00
R.H. Kenneally, General Construction		
J.D. Loader 2 hours @ \$18		36.00
Loader 7 hours @ \$25.....		175.00
G.M.C. 4 hours @ \$14.....		56.00
J.D. Dozer 5 hours @ \$16		80.00
Bank Run Gravel 88 yds @ \$1		88.00
Moving Loader		25.00
	\$	1,227.00

MAY
SUMMER FUND

Richard Kenneally	\$	480.00
David Kenneally.....		59.00
Paul Miner.....		100.25

Ronald Brown.....	28.50
Mark Drew	76.00
Tim Kenneally	28.50
B & B Contractors.....	955.00
R.H. Kenneally General Construction	
G.M.C. 13 hours @ \$14.....	182.00
Loader 9 hours @ \$25.....	225.00
	\$ 2,134.25

TOWN HALL FUND

David Kenneally.....	\$ 48.75
	\$ 48.75

GENERAL EXPENSE

Richard Kenneally.....	\$ 84.00
Mark Drew	85.50
Sanel Auto Parts	34.20
Huckins Oil Co.....	232.32
	\$ 436.02

HIGHWAY SUBSIDY

Richard Kenneally.....	\$ 84.00
Mark Drew	38.00
R.H. Kenneally, General Construction	
G.M.C. 12 hours @ \$14.....	176.00
Loader 6 hours @ \$25.....	150.00
440 Dozer 3 hours @ \$16	48.00
B.R. Gravel 168 yds @ \$1.....	168.00
	\$ 664.00

JUNE SUMMER FUND

Richard Kenneally.....	\$ 510.00
Mark Drew	161.50
Tim Kenneally	33.25
C.E. Wilber.....	6.34
Barrett Paving.....	230.55
Cranberry Knoll Farm.....	50.00
Beanstalk	30.00
	\$ 1,021.64

GENERAL EXPENSE

Beanstalk.....	\$ 12.47
Chichester Exxon.....	23.96
National Brake Service	39.99
Huckins Oil.....	76.42
Sanel Auto Parts	150.28
Wilbert Lane.....	122.50
	\$ 425.62

TAR FUND

Ken Nutter Construction.....	\$	1,325.00
NH Bituminous.....		6,125.22
	\$	7,450.22

GRAVEL FUND

Ken Nutter Construction.....	\$	7,500.00
	\$	7,500.00

HIGHWAY SUBSIDY

Richard Kenneally.....	\$	522.00
Ronald Brown.....		104.50
Mark Drew		346.75
Shirley Marden.....		112.50
B & B Contractors.....		2,075.00
Fillmore Industries.....		24.30
E.J. Prescott, Inc.....		529.72
Ken Nutter Contr.....		1,500.00
Walker Co.....		770.00
R.H. Kenneally, General Construction		
¾ Ton/Trailer 3 hours @ \$20		60.00
B.R. Gravel 344 yds. @ \$1		344.00
Loader 43 hours @ \$25.....		1,075.00
G.M.C. 16 hours @ \$14.....		224.00
G.M.C. 36 hours @ \$15.....		540.00
White 6 hours @ \$15		90.00
Dozer 16 hours @ \$16		256.00
	\$	8,573.77

JULY SUMMER FUND

Richard Kenneally.....	\$	300.00
Lloyd Ricker.....		104.50
Mark Drew		166.25
Tim Kenneally.....		38.00
Edwin Hussey.....		44.00
Stephen MacCleery		27.00
B & B Contr		519.00
R.H. Kenneally, General Construction		
G.M.C. 8 hours @ \$15		120.00
White 11 hours @ \$15		165.00
Loader 5 hours @ \$25.....		125.00
Chipper 6 hours @ \$19.....		114.00
	\$	1,722.75

TOWN HALL FUND

David Kenneally.....	\$	62.00
	\$	62.00

GENERAL EXPENSE

Huckins Oil.....	\$	314.00
Williams Align	\$	98.03
	\$	412.03

BRIDGES & CULVERTS

E.J. Prescott	\$	367.66
	\$	367.66

ROAD SIDE MOWING

Donald Sheridan.....	\$	450.00
	\$	450.00

TAR FUND

Richard Kenneally	\$	72.00
Mark Drew	\$	47.50
Shirley Marden.....		23.75
Susan Socha		40.00
Patricia Socha.....		40.00
Ken Nutter.....		530.00
Ransco, Inc.....		1,792.50
NH Explosives		270.00
B & B Contr		433.00
R.H. Kenneally, General Construction		
G.M.C. 8 hours @ \$15.....		120.00
Loader 6 hours @ \$25.....		150.00
¾ Ton 4 hours @ \$12.....		48.00
	\$	3,566.75

EXTRA HIGHWAY SUBSIDY

Richard Kenneally	\$	528.00
Shirley Marden.....		72.00
Mark Drew		109.25
Tim Kenneally		33.25
Lloyd Ricker		76.00
Ernest Wiggin.....		57.00
Ransco.....		2,112.50
H.K. Webster Co.....		63.05
Albert Wheeler.....		1,261.45
B & B Contr		763.50
R.H. Kenneally, General Construction		
G.M.C. 26 hours @ \$15.....		390.00
Dozer 8 hours @ \$16		128.00
B.R. Gravel 4000 yds. @ \$.50.....		2,000.00
B.R. Gravel 176 yds @ \$1.....		176.00
	\$	7,770.00

AUGUST SUMMER FUND

Richard Kenneally	\$	330.00
-------------------------	----	--------

Ronald Brown		23.75
Ken Berwick		185.05
R.H. Kenneally, General Construction		
G.M.C. 3 hours @ \$14		42.00
Dozer 3 hours @ \$18		54.00
	\$	634.80

TOWN HALL FUND

David Kenneally.....	\$	45.00
	\$	45.00

GENERAL EXPENSE

Beanstalk	\$	15.89
Sanel Auto Parts		18.58
Huckins Oil.....		148.12
	\$	182.59

ROADSIDE MOWING

Donald Sheridan.....	\$	817.50
	\$	817.50

SEPTEMBER SUMMER FUND

Richard Kenneally.....	\$	324.00
	\$	324.00

GENERAL EXPENSE

Richard Kenneally.....	\$	138.00
Huckins Oil.....		249.72
Brown & Saltmarsh.....		3.00
E.W. Sleeper.....		28.49
	\$	419.21

TAR FUND

Richard Kenneally.....	\$	240.00
Mark Drew		152.00
Ronald Brown.....		95.00
B.H. Curley Corp.....		810.00
R.H. Kenneally, General Construction		
Loader 12 hours @ \$25.....		300.00
G.M.C. 12 hours @ \$15.....		180.00
½ Ton 4 hours @ \$14.....		56.00
White & Sander 12 hours @ \$25		300.00
N.H. Bituminous.....		6,301.36
	\$	8,434.36

OCTOBER SUMMER FUND

Richard Kenneally.....	\$	780.00
------------------------	----	--------

Ronald Brown	34.00
Scott Gage.....	120.00
Robert Palmer.....	534.00
Nelson Perron.....	192.00
Alfred Bell.....	82.50
Kenneth Miner	30.00
B & B Contractors	1,680.00
James Robinson	200.00
Beanstalk Store.....	25.00
R.H. Kenneally, General Construction	
Loader 28 hours @ \$25.....	700.00
G.M.C. 36 hours @ \$15.....	540.00
J.D. Loader 16 hours @ \$14	224.00
White 8 hours @ \$15	120.00
J.D. 440 Loader 8 hours @ \$18	144.00
Bank Run Gravel 64 yds @ \$1	64.00
	\$ 5,469.50

TAR FUND

NH Explosives	\$ 325.00
	\$ 325.00

WINTER FUND

Share Corp	\$ 105.00
	\$ 105.00

GENERAL EXPENSE

Sanel Auto Parts	\$ 67.29
Huckins Oil Co.....	177.90
Clark's Grain Store	50.64
J.W. Robinson (towing).....	75.00
C.E. Wilbers.....	15.77
Richard Kenneally	96.00
Robert Palmer.....	68.00
	\$ 550.60

T.R.A.

Richard Kenneally	\$ 216.00
Mark Drew	153.00
Frank Hatch	153.00
Robert Palmer.....	153.00
Ransco, Inc.....	1,215.00
B & B Contractors	865.20
R.H. Kenneally, General Construction	
Loader 9 hours @ \$20.60.....	185.40
G.M.C. 36 hours @ \$17.30.....	622.80
White 36 hours @ \$15.20.....	547.20
	\$ 4,110.60

NOVEMBER
SUMMER FUND

Richard Kenneally	\$	432.00
Mark Drew		144.00
Frank Hatch		180.00
Robert Palmer		288.00
Ronald Brown		36.00
D Mont Enterprise		494.00
H.K. Webster		13.60
R.H. Kenneally, General Construction		
Mack 16 hours @ \$15		240.00
White 16 hours @ \$15		240.00
Dozer 8 hours @ \$18		144.00
Loader 8 hours @ \$25		200.00
Bank Run Gravel 440 yds @ \$1		440.00
	\$	2,851.60

WINTER FUND

Richard Kenneally	\$	138.00
Decato Sand & Gravel		1,309.00
B & B Contractors		152.00
R.H. Kenneally, General Construction		
White 24 hours @ \$15		360.00
Mack 24 hours @ \$15		360.00
Load Loader 8 hours @ \$25		200.00
J.D. Dozer 6 hours \$18		108.00
	\$	2,627.00

GENERAL EXPENSE

Richard Kenneally	\$	144.00
Frank Hatch		72.00
Robert Palmer		144.00
Sanel Auto Parts		159.17
Beanstalk Store		21.50
Wilbert Lane		150.00
Huckins Oil		404.18
	\$	959.85

TAR FUND

Ransco, Inc.		560.00
B & B Contractors		1,244.00
E.J. Prescott		130.80
NH Explosives		50.00
	\$	1,984.80

DECEMBER
WINTER FUND

Richard Kenneally	\$	2,400.00
Mark Drew		982.75
Tim Kenneally		117.00
Dave Kenneally		22.50

Dennis Call	294.00
Bill Kean	171.00
Ronald Brown	18.00
Kevin Moore	578.68
B & B Contractors	398.00
International Salt	2,497.60
Ransco, Inc	614.00
Tom Lingner	738.00
Chichester Exxon	316.00
Mobbs Auto Body	92.00
R.H. Kenneally, General Construction	
Mack 196 hours @ \$15	2,940.00
¾ Ton 147 hours @ \$14	2,058.00
Loader 58 hours @ \$25	1,450.00
White 22 hours @ \$25	550.00
REIMBURSEMENT:Concord Electric	22.74
Beanstalk Store	28.00
	\$ 16,288.27

GENERAL EXPENSE

Richard Kenneally	\$ 36.00
William Kean	76.50
Ronald Brown	36.00
Ken Berwick & Son Lumber	383.05
M & M Ford	6.75
John Grappone	259.47
Hoagland Auto Body	66.00
Panbro Sales	134.10
Sanel Auto Parts	1,458.47
Chichester Exxon	47.36
Beanstalk Store	318.05
D & D Wead Auto Repair	39.23
Babcock Equipment	39.40
Howard Fairfield	287.38
Merrills' Radiator	247.94
B & B Chain Corp	793.00
Huckins Oil Co	1,023.93
	\$ 5,252.63

REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT

Citizens of Chichester:

This has been an active, busy year for the Fire Department. We've responded to one hundred and thirty-six calls. They are itemized for your convience as are our expenses that we incurred this year.

Our new firetruck, a GMC chassis with a pumper and tank, arrived Saturday, October 3, at 8:15 a.m., from Middlesex Company, Montpelier, Vermont. The truck has lived up to all our expectations; training has gone well.

When good weather returns we, (the firemen) will finish shingling the other half of the roof to complete the new look of our station. Many hours of work have been put in painting and fixing up.

We've all put in long hours of training and some firemen have gone to fire school to help better prepare themselves. These classes are held in the early summer and all our men are encouraged to attend. As always, we will welcome anyone who is interested in joining the department. Training is held every Monday night, anyone interested is cordially invited to attend and observe.

At this particular time we, (the firemen) would like to take this opportunity to say thank you for the support and encouragement we received in obtaining our new truck. Special thanks goes to Ed Frekey for all the paper work involved in making this purchase possible. Having seen the mound, I can fully appreciate how much he's done for the Fire Department.

We have had donations from various citizens, we are appreciative of these, and they have helped obtain necessary equipment.

May you all enjoy a Safe, Fire Free year.

DAVID H. LUCIER
Chief

CHICHESTER FIRE DEPARTMENT 1981 DETAILED STATEMENT OF EXPENSES

David Lucier (Tire, Fire School).....\$	157.38	Chichester Boy Scouts (Plaques).....\$	11.70
Ed Frekey (M. V. Expense).....	2.00	Capital Area Mutual Aid Fire Compact...	1,754.00
Ronnie Mattice	6.92	Sir Speedy	13.20
Bob Service (Fire School).....	15.00	Motorola Inc.....	1,335.25
Paul DeSpagna (Fire School).....	30.00	Beanstalk 202	45.84
John Prickett (Fire School).....	15.00	Radio Service Barnstead	36.50
Darlene Lucier (C.O.D. on Tools).....	32.00	Concord Monitor.....	6.93
Sanels	716.97	Huckles Oil Co.	2,406.18
Wrights Communications Inc.....	840.91	Chichester Exxon	174.34
Pittsfield Postmaster (Stamps)	20.00	Middlesex Fire Equipment	355.00
Peerless Ins. Co.	185.00	Agway.....	1,569.67
Jaffrey Fire Co., Inc.	38.97	Evans Electric Supply	51.09
Edward Moody & Son.....	11.69	Fire Chief Magazine.....	15.00
R.L. Service Inc.....	298.76	Waterous Co.....	614.97
Suncook Valley Disposal.....	6.50	Grummans Emergency Products	14.90
A.J. LaBlanc, Heating, Co.....	163.65	Concord Electric.....	707.81
D. McLeod, Inc. Florist	20.50	Chichester Telephone.....	259.05
		TOTAL	\$ 11,932.68

Average Response Time: 3 Minutes

Total Calls for 1981:

Auto Accidents.....	14	Medical Aid	51
Auto Fires.....	4	Misc. Calls	11
Brush/Grass	3	Mutual Aid	34
Chimney	7	Service Calls.....	5
Drills	4	Structure Fires	3
		TOTAL.....	136

Cash on Hand January 1, 1981	\$	2,587.34
1981 Appropriation.....		11,932.68
Total Receipt		14,520.02
Total Expenses		11,932.68
Cash on Hand		2,587.34
Siding For Fire Station.....	\$	4,600.00
Siding Contract		3,970.00
Cash on Hand	\$	630.00
Shingles for Roof		548.33
Unexpended Balance.....	\$	81.67
(New Pump for Tank Truck. Funds From Town Surplus)	\$	7,900.00
Article #6: New Truck.....	\$	54,000.00

EQUIPMENT PURCHASED

Scott Air Packs (Breathing App.)	1	2 - 2½ Fog Nozzel.
500 Feet of 4 inch hose.		4 inch 45 Degree Female
5 pagers.		4 inch 45 Degree Male.
Chain Saw		4 inch Repair coupling.
2 - 1½ Fog Nozzel.		Straight Stream Nozzle.

POLICE DEPARTMENT REPORT

1981 POLICE DUTIES

Car Expenses:

Gas, Oil, Repairs	\$	629.00
Telephone Calls		62.00
Burglar Alarms		
House Calls		
Accidents		
Car Lock Outs		
Parked Vehicles on Highways		
Breaks		
Patroling		
Halloween		
Serving Summons on Parking		
Tickets for Concord & Manchester		
Town Election.....		1,500
Health Officer Duties.....		620.00
TOTAL.....	\$	2,811.00

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT:

BALANCE 12/31/80.....	\$	42,383.69
Withdrawn for Capital Repairs during 1981		<u>20,775.00</u>
		21,608.69
Interest Earned 1981.....		<u>4,311.62</u>
Balance in Construction Account 12/31/81.....		25,920.31
 New Hampshire Savings Bank Savings Account	\$	2,126.16
New Hampshire Savings Bank C.D. Certificates		21,186.82
Maturity date 2/5/82		
Concord National Bank Savings Account		1,963.50
Concord National Bank Checking Account.....		<u>643.83</u>
TOTAL IN CONSTRUCTION ACCOUNT.....	\$	25,920.31

OPERATION ACCOUNT:

BALANCE 12/31/80.....	\$	1,745.47
-----------------------	----	----------

RECEIPTS:

Barnstead.....	\$	24,079.54
Chichester		16,073.50
Epsom		28,932.31
Pittsfield.....		33,293.65

OTHER INCOME

Sale of Scrap.....	220.00
Ins. Refund	45.00
I.R.S. Refund	95.00
Commercial Fees.....	801.60
	<u>103,540.60</u>
	\$ 105,286.07

	Budget 1981	Actual 1981	Budget 1982
Wages.....\$	40,257.00	37,098.26	28,924.00
F.I.C.A. Exp.....	2,677.00	1,384.26	1,392.00
Repairs	6,000.00	3,298.97	4,000.00
Propane.....	3,245.00	638.75	1,200.00
Gasoline & Oil	4,500.00	4,141.22	4,555.00
Electricity.....	5,000.00	4,309.38	5,000.00
Telephone.....	300.00	207.21	300.00
Parts & Supplies.....	2,500.00	2,049.51	2,500.00
Compaction & Hauling			
Rental Charges	24,700.00	12,742.22	28,000.00
Land Fill Chgs.....	-	17,621.11	-
Adv. & Notices.....	100.00	-	-
Gravel.....	300.00	-	-
Misc & Mileage.....	200.00	105.32	200.00
Recycle Expense.....	3,000.00	2,487.80	-
Insurance	8,000.00	5,191.35	8,000.00
Bookkeeping & Audit...	1,000.00	600.00	1,200.00
Tires	600.00	501.52	600.00
Dozer Work.....	-	612.50	800.00
Equipment Expense	-	627.29	-
Snow Plowing	-	311.68	400.00
Tax Penalties.....	-	76.70	-
Office Expense	-	77.29	-
Crane Work.....	-	212.50	-
U.C. Fund	-	717.21	1,000.00

Contingency Fund.....	-	-	10,323.00
TOTAL	\$ 102,379.00	95,012.05	98,394.00

ANTICIPATED RECEIPTS FOR 1982:

			Population
Barnstead.....	\$ 20,892.75	25%	2321
Chichester.....	13,371.36	16%	1492
Epsom	22,564.17	27%	2500
Pittsfield.....	26,742.72	32%	2898
Sale of Cardboard	4,300.00		
Sale of Scrap.....	200.00		
Balance in Operation 12/31/81	10,323.00		
TOTAL.....	\$ 98,394.00	100%	9211

	Percent of budget	Appropriations 1982	Appropriations 1981	Reduction
Barnstead	25%	\$ 20,892.75	24,079.54	3,186.79
Chichester	16%	13,371.36	16,073.50	2,702.14
Epsom	27%	22,564.17	28,932.31	6,368.14
Pittsfield	32%	26,742.72	33,293.65	6,550.93
TOTAL	100%	\$ 83,571.00	\$ 102,379.00	\$ 18,808.05

EXPLAINATION:

Supervisor Salary	NOW	489.46 each pay period	
10% increase		538.41 x 26 pay periods	13,998.66
Full Time Man	NOW	312.57 each pay period	
6% increase		331.32 x 26 pay periods	8,614.32
Part-Time Man	NOW	114.49 each pay period	
6% increase		121.36 x 26 pay periods	3,155.36
		SECOND MAN ?????	3,155.36
			\$ 28,923.70

INSURANCE EXPLAINATION:

WORKMAN'S COMP: \$ 4,143.00
 $44,079 \times 9.40$

BLUE CROSS/SHIELD 1,451.00

PAIGE AGENCY..... 3,395.00
\$ 8,989.00

OVERSTATED ON WORKMAN'S COMP..... 1,424.00
TOTAL INSURANCE SHOULD BE \$ 7,565.00

WORKMAN'S COMP.
 $28,924 \times 9.40 = \$2,719.00$

SALARY EXPLAINATION:

**CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE REPORT**

December, 1981

Board of Selectmen & Budget Committee Members

The Center Barnstead Fire Department requests the Town of Chichester to raise, for the ensuing 1982/83 budget year, the sum of \$4,266.00 dollars. This amount we are requesting your Town to appropriate will be your share of the total budget of \$37,318.00 dollars, which will be needed to operate our ambulance service in your respective town.

Each year, all appropriated money from the six towns that we cover is used strictly for the salaries of our two daytime ambulance attendants, and is not used for maintenance, supplies or purchase of equipment.

Also attached to the budget are copies of our 1981 expenditures and financial statement. You may contact us at anytime with questions you may have regarding this budget.

Thank you very much;
Rodney T. Boyd, Chief
Donna Stockman, Ambulance Crew Chief
Center Barnstead Fire Department

AMBULANCE BUDGET FOR AREA TOWNS 1981/82

Salaries	\$ 22,880.00
Hospitalization Insurance	1,785.00
Social Security	1,897.00
Workman's Compensation	1,512.00
Unemployment Compensation	610.00
Vacations	4,600.00
Sick Leave	1,040.00
TOTAL.....	\$ 34,324.00

AMBULANCE BUDGET FOR AREA TOWNS 1982/83

Salaries	\$ 25,168.00
Night Coverage	2,600.00
Hospitalization Insurance	2,300.00
Social Security	2,225.00
Workman's Compensation	1,366.00
Unemployment Compensation	610.00
Vacations	1,210.00
Sick Leave	968.00
Holiday Pay	871.00
TOTAL.....	\$ 37,318.00

APPROPRIATIONS BY TOWNS

AMBULANCE BUDGET FOR AREA TOWNS 1982/83

	Appropriated 1981/82	Requested 1982/83
Barnstead.....	\$ 5,765.00	\$ 6,592.00
Chichester	3,848.00	4,266.00
Epsom.....	6,927.00	7,881.00
Gilmanton	5,501.00	5,578.00
Pittsfield.....	7,972.00	8,230.00
Strafford.....	4,311.00	4,771.00
TOTAL.....	\$ 34,324.00	\$ 37,318.00

TOWN INCREASES OVER LAST YEAR

Barnstead.....	\$	827.00
Chichester		418.00
Epsom		954.00
Gilmanton.....		77.00
Pittsfield.....		258.00
Strafford.....		460.00
TOTAL.....	\$	2,994.00

Rate Schedule: 1982/83 Budget
\$ 2.84 Per Person

AMBULANCE BUDGET FOR AREA TOWNS 1982/83

POPULATION BY TOWNS

	1980	1981
Barnstead.....	2030	2321
Chichester	1355	1502
Epsom	2439	2775
Gilmanton.....	1937	1964
Pittsfield.....	2807	2898
Strafford.....	1518	1680
TOTAL.....	12,086	13,140

POPULATION INCREASE OVER LAST YEAR

Barnstead.....	291
Chichester	147
Epsom	336
Gilmanton.....	27
Pittsfield.....	91
Strafford.....	162
TOTAL.....	1,054

Information Supplied by:

N.H. State Planning & Development Commission

Concord, N.H. (Treasury Dept.)

Based on N.H. Room & meal Tax

Tel. 271-2621

AMBULANCE BUDGET FOR AREA TOWNS 1982/83

AMBULANCE CALLS BY TOWNS

1980

Number of Calls	564
Number of Patients.....	594
Barnstead	90
Chichester.....	41
Epsom.....	210
Gilmanton.....	39
Pittsfield	132
Strafford	33
Mutual Aid To Other Towns.....	19

EMERGENCY CALLS	407
NON-EMERGENCY CALLS	100
HIGHWAY RELATED CALLS	57
Motorcycle.....	6
Auto Accidents.....	47
Pedestrian.....	4
1981	
NUMBER OF CALLS.....	603
NUMBER OF PATIENTS	635
Barnstead	109
Chichester	52
Epsom.....	213
Gilmanton.....	43
Pittsfield	148
Strafford	34
Mutual Aid To Other Towns.....	4
EMERGENCY CALLS	452
NON-EMERGENCY CALLS	87
HIGHWAY RELATED CALLS	64
Auto Accident.....	46
Motorcycle.....	11
Pedestrian.....	4
Moped.....	2
Snowmobile.....	1

1981 FINANCIAL REPORT AMBULANCE DEPARTMENT

Balance Carried Forward	\$ 52,578.26
Appropriations Received From Six Towns	34,324.00
Raised Income & Donations.....	15,317.50
Sale of Old Ambulance	5,000.00
TOTAL INCOME	\$ 107,219.76
Operating Expenses.....	\$ 17,293.42
Payment - New Ambulance	37,503.00
Salary Expenses.....	27,630.98
TOTAL EXPENSES.....	\$ 82,427.40
Unencumbered Balance	\$ 24,792.36

EXPENSES ANTICIPATED JANUARY - MARCH 1982

Salary Expenses.....	\$ 7,000.00
Operating Expenses.....	4,600.00
TOTAL EXPENSES.....	\$ 11,600.00
Anticipated Balance.....	\$ 8,192.00

An amount of \$5,000.00 dollars has been aside for the future purchase of a new ambulance.

REPORT OF THE CHICHESTER LIBRARY

Chichester Library has continued to provide its services throughout 1981. Librarian Sylvia Dane has been unable to climb the library stairs, but Edith Bailat has been serving as assistant librarian. Mrs. Bailat has kept the library open on Saturday mornings and has also taken over the delivery of books to shut-ins. Volunteer aids shelve books and keep the library open on Thursday nights. The shift of the Selectmen and Planning Board meetings to Thursday nights has resulted in a few new borrowers for the library and also makes a great deal of sense in terms of heating the building and making the library a safer and more cheerful place for a library aide to spend an evening.

Faye McAnney has begun her term as library trustee. She is serving as a library aide as well.

The State Library continues to provide Chichester Library with books, but the form of its service has changed. A book van now delivers boxes of books, which can be chosen by town librarians from the shelves in Concord or selected by the book van personnel. In 1981 the van came in April and in August, delivering 1244 books for Chichester readers to enjoy.

A new source of borrowers for the library is the kindergarten, which meets in the Town Hall. The children make weekly visits to the library, and a special effort has been made to increase the stock of easy-to-read books for them.

Many books have been donated this year, and some were purchased as well. Now more shelving is needed to accommodate them. Some money (\$200) has been set aside for shelving, and the trustees hope to do some rearranging in the library during the summer of 1982.

The library was cleaned in November and some new drapes were hung to brighten things up a bit. Prints by New Hampshire artists purchased with money from the Dr. Harold Conrad Fund are now on display and are available for borrowing either singularly or as a set.

June Hatch represented the library on the committee formed to study the Town Hall and the Grange Hall. Although it seems unlikely that the library will be making a move in the near future, more space and a ground floor location would be desirable. Money in the Building Fund and the Arnold Newcomb bequest are in certificates of deposit earning as high a rate of interest as possible until they can be put to use.

The Library Staff:

SYLVIA DANE, Librarian
EDITH BAILAT, Assistant Librarian
JUNE HATCH, Trustee and Aide
FAYE McANNEY, Trustee and Aide
HANNAH WEST, Trustee

Library Aides:

ELEANOR DAROSKA
BETTY MYERS
ALICE PARKER
JANICE YEATON

**1981 REPORT OF THE TREASURER
OF THE CHICHESTER TOWN LIBRARY TRUSTEES**

GENERAL FUND

Cash on hand, January 1, 1981.....	\$	669.80
Receipts:		
Town Appropriation	\$	1,000.00
Bank interest.....		49.57
Miscellaneous		5.28
Total Receipts.....	\$	1,054.85
Payments:		
Assistant Librarian	\$	495.80
Telephone		21.00
Books & Magazines.....		759.03
Postage		9.92
Cataloging supplies		64.66
Miscellaneous.....		67.16
Balance, December 31, 1981.....	\$	1,417.57
* \$200. has been set aside for new shelving to be purchased in 1982.		*\$307.08

*** ROBERT A. NEWCOMB BEQUEST ***

Balance, January 1, 1981.....	\$	7,059.27
Interest.....		629.75
Balance, December 31, 1981.....	\$	7,689.02

(This bequest was voted in 1979 to be set aside in a certificate of deposit to obtain higher interest and be used when a library building was obtained)

*** MEMORIAL FUNDS ***

Balance, Janaury 1, 1981.....	\$	193.24
Books purchased during the year.....		105.20
Balance, December 31, 1981.....	\$	88.04

*** LIBRARY BUILDING FUND ***

Balance, January 1, 1981.....	\$	4,398.36
Bank interest		419.50
Balance, December 31, 1981.....	\$	4,817.86

**JUNE E. HATCH
Treasurer**

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1981

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ALVIN R. HUSSEY
KENNETH R. KNIGHT
E. SCOTT EDMUNDS
Trustees

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

**1981 Summary of Services Provided to Chichester Residents
By the Concord Center**

Services	Units of Service	# Households/Persons	Value
		6/8	\$
CONGREGATE MEALS-All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value-\$3.25 per meal.	225	6/8	\$ 731.25
MEALS-ON-WHEELS-CAP delivers hot meals to elderly homebound residents 5 days per week. Value-\$3.59 per meal.	522	2/2	1,873.98
RURAL TRANSPORTATION SYSTEM-The CAP rural transportaion program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$3.33 per ride.	88	2/2	293.04
HEAP-FUEL ASSISTANCE PROGRAM-CAP provided up to \$600 in fuel assistance to needy households, particularly the elderly.	33	33 households	14,219.03
WIC-The Women, Infants and Children program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services.	24		4,027.68
GREEN THUMB PROGRAM-Provides free seeds,plants & fertilizer, as well as community garden plots to income-eligible households who wish to grow their own food. Value is \$16.95 (seeds, plants & fertilizer).	1	1/4	16.95
TOTAL.....			\$ 21,161.93

REPORT OF COMMITTEE ON TOWN BUILDINGS

To: Board of Selectmen
Chichester, N.H

From: Adhoc Committee on Town Halls

In response to your request the Committee has spent some time in reviewing the use of the Town Hall and the Grange Hall for the purpose of making suggestions for future improvements and usage.

We suggest that the following actions would be feasible:

1. Consider plans to construct an equipment building on Town owned land in order to remove motorized equipment from under the Town Hall.
2. Establish a Building Committee to consider making more space for Selectmen's office, relocating Library on ground floor, and whether it is necessary to enlarge Town Hall for meetings.
3. Consider purchase of Oakes and Batchelder properties when available for future expansion of Fire Department, and to obtain space for parking and installation of water and toilet facilities at the Grange Hall building.
4. Repair roof on Grange Hall. Downstairs hall in this building should be cleaned and painted. We believe this hall should be maintained for special community functions.

We believe that a Master Plan should be developed for the Town of Chichester.

Committee on Town Halls
JOHN L. SATURLEY, Chairman
JOHN BATES
DUANE POTTER
JUNE HATCH
BARBARA FRANGIONE
RICHARD SANBORN
PAUL ORDWAY

**ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
CHICHESTER, N.H.**

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

SCHOOL BOARD

A. Allan Clark	Term Expires 1982
Freda Jones.....	Term Expires 1983
Thomas Towle	Term Expires 1984

SUPERINTENDENT OF SCHOOLS

Dr. Gerald A. Croteau

BUSINESS ADMINISTRATOR

Wayne R. Baran
REPLACED BY
Theresa Lavigne

PRINCIPAL

Richard T. Fowler

TEACHERS

Patricia Brown	Deborah Ingram
Elaine Coffey	Catherine Makris
Mary Ewert	Jean Palenius
John Farnum	Virginia Sanborn
James Fifty	Sue Williams
Johanna Hassett	

TITLE I

Nancy Murphy
Jean Richard

SCHOOL NURSE
Dorris Grace, R.N.

TRUANT OFFICER
Kempton Ricker

SECRETARY
June Hatch

BOOKKEEPER
Mary Brown

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District, on the 9th day of March, 1982 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 11th day of February, 1982.

FREDA JONES
A. ALLAN CLARK
THOMAS TOWLE
Chichester School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March, 1982 at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose Agents and Committees in relation to any subject embraced in this warrant.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To determine and appoint the salaries of the School Board and Truant officer, and fix the compensation of any other officers or agent of the district.
4. To see if the District will vote to authorize the School Board to accept donations and gifts on behalf of the School District.
5. To see if the District will vote to authorize the School Board to accept and expand on behalf of the District a sum of money not to exceed \$13,700.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$13,700.00
6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-1983 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.
8. To transact any other business which may legally come before said meeting.

Given under our hands at said Chichester this 11th day of February, 1982.

FREDA JONES
A. ALLAN CLARK
THOMAS TOWLE
Chichester School Board

		ACTUAL EXPENDITURE 1980-1981	ADOPTED BUDGET 1981-1982	PROPOSED BUDGET 1981-1982
1100 REGULAR EDUCATION				
1100-110 Teachers	95	833.00	106,020.00	115,444.00
1100-112 Substitutes	2,050.00		1,800.00	1,800.00
1100-114 Teacher Aides			500.00	
1100-310 Handwriting	528.00			
1100-440 Ins. Equip. Repair	65.00			
1100-563 Tuition to other Districts	151,984.00	250,460.00	178,640.00	202,262.00
1100-610 TEACHING SUPPLIES	3,143.00		286,960.00	319,506.00
Art	40.00		4,000.00	3,500.00
Language	527.00		23.00	
Phys. Ed.	129.00		859.00	1,250.00
Mathematics	684.00		100.00	25.00
Music	58.00		558.00	503.00
Science	866.00		98.00	75.00
Social Studies	59.00		697.00	800.00
Reading	1,306.00	888.13	214.00	265.00
				980.00
1100-630 TEXTBOOKS		257,272.00	294,397.13	326,904.00
Language	89.00			
Mathematics	23.00		65.00	50.00
Music	22.00		240.00	10.00
Science	377.00		50.00	50.00
Social Studies	88.00		1,170.00	850.00
Reading	167.00		773.00	50.00
1100-641 Student Publications	176.00		200.00	421.00
1100-650 AUDIO-VISUAL & LIBRARY		258,214.00	296,895.13	328,335.00
Art	4.00			
Language	71.00			
Mathematics	42.00		31.00	11.00
Music	46.00			
Science	721.00		5.00	
Social Studies	10.00		185.00	
Reading	117.00		101.00	5.00
Other			60.00	
				259,275.00
				297,277.13

		ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET
1100-741	Inst. Equip./Additional	840.00	162.00	297,439.13
1100-741	Inst. Equip./Replacement		260,115.00	500.00
1100-743	Inst. Equip./Repairs			600.00
			275.00	275.00
1200	SPECIAL EDUCATION			
1200-110	Teachers	9,000.00	14,140.00	15,474.00
1200-564	Project Second Start	592.00		
1200-569	Tuition	3,212.00	6,480.00	7,800.00
1200-610	Supplies	89.00	165.00	265.00
1200-630	Textbooks	53.00	229.00	
1200-741	Audio-Visual & Equip.	23.00		
1200-650	Library	273,084.00	319,228.13	114.00
1410	STUDENT ACTIVITIES			352,879.00
1410-110	Salaries	800.00	1,100.00	1,300.00
1410-610	Supplies	231.00	200.00	200.00
2110	ATTENDANCE & SOCIAL SERVICE			354,379.00
2110-580	Travel	10.00	10.00	10.00
		274,125.00	320,538.13	
2120	GUIDANCE			
2120-370	Testing Service	398.00	500.00	500.00
2120-371	Special Services	2,520.00	2,772.00	5,173.00
2120-550	Report Cards	36.00		100.00
2120-610	Testing Supplies	333.00	350.00	350.00
2120-310	Contracted Services	277,412.00	324,160.13	3,240.00
2130	HEALTH SERVICES			363,752.00
2132-330	Physical Exam	81.00	100.00	120.00
2132-610	Med. Supplies	104.00	125.00	150.00
2134-110	Salary Nurse	1,712.00	1,900.00	2,075.00
2139-580	Travel Health Service	15.00	25.00	25.00
		279,324.00	326,310.13	366,122.00
2150	SPEECH PATHOLOGY			
2150-110	Teachers	2,803.00		
2150-610	Supplies			
2190-590	Other Instr. Serv/Handw		282,127.09	326,310.13
2200	SUPPORT SERVICE INST.			580.00
2213-270	Course Reimbursement	100.00		1,000.00
2213-320	In-Service Training		500.00	500.00
		282,227.00	327,710.13	368,202.00

		ACTUAL EXPENDITURES	ADOPTED BUDGET	PROPOSED BUDGET
2221	LIBRARY SERVICES			
22222-650	Lib. Gen. Ref. Mat.	545.00	600.00	700.00
2224-330	Educ. TV	200.00	200.00	200.00
		282,972.00	328,510.13	369,102.00
2300	SUPPORT SER/GEN. ADM.			
2310-110	Chairman	350.00	350.00	350.00
2310-111	Members	525.00	600.00	600.00
2311-380	District Officers' Expense	396.00	200.00	200.00
2312-380	Clerk - Moderator		15.00	40.00
2312-520	Bonds	100.00	100.00	100.00
2313-110	Treasurer	500.00	550.00	600.00
2315-390	Attorneys	982.00	250.00	250.00
2315-391	Legal Notices		50.00	50.00
2316-380	Moderator		25.00	25.00
2317-390	Auditors	25.00	25.00	25.00
2319-381	Census		300.00	
2319-520	Liability Ins.	423.00	495.00	550.00
2319-810	NHSBA Dues			370.00
2390-870	Contingency Fund		950.00	950.00
2320-351	Union Sup/Dist. Share	11,717.00	14,231.14	19,992.00
2311-310	Secretary			150.00
		297,990.00	346,651.27	393,329.00
2410	ADMINISTRATION - SCHOOL			
2410-110	Principal	15,400.00	18,400.00	20,000.00
2410-111	Asst. Princ.	250.00	250.00	250.00
2410-211	Blue Cross/Blue Shield	2,453.00	3,300.00	7,200.00
2410-213	Term. Life	131.00	130.00	160.00
2410-214	Workmen's Comp.	1,232.00	930.00	1,600.00
2410-221	State Employment Ret.	249.00	270.00	290.00
2410-222	Teachers Retirement	3,919.00	4,076.35	3,900.00
2410-230	FICA	9,079.00	9,548.00	12,120.00
2410-260	Other			
2410-810	Dues		120.00	155.00
2411-110	Secretaries	2,701.00	3,000.00	3,300.00
2490-290	Adm. Travel	199.00	225.00	225.00
2490-610	Office Supplies	87.00	100.00	115.00
2490-630	Prof. Books - Subs	11.00	40.00	40.00
2490-890	Commencement	197.00	150.00	200.00
		333,898.00	387,190.62	442,884.00

		ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET
2525-110	Bookkeeper/Salary	750.00	900.00	900.00
		334,648.00	388,090.62	443,784.00
2540	OPERATION OF PLANT			
2540-110	Salaries	8,696.00	10,000.00	10,900.00
2540-420	Water/Sewage	176.00	300.00	400.00
2540-531	Telephone	644.00	650.00	650.00
2540-610	Supplies	3,185.00	2,600.00	3,000.00
2540-652	Electricity	5,451.00	5,000.00	4,800.00
2540-653	Oil	12,962.00	12,900.00	12,000.00
2540-741	Non-Instr. Equip/Add.	250.00	150.00	400.00
2542-443	Repairs Building	2,188.00	325.00	450.00
2543-431	Disposal Service	449.00	250.00	250.00
2544-440	Non-Instr. Equip/Repair	58.00		1,081.00
2544-742	Non-Instr. Equip/Additional			
2549-441	Heat/Maintenance	888.00	600.00	800.00
2549-442	Elec/Plumb/Maintenance	515.00	300.00	300.00
2549-443	Other Const. Serv. Main.	22,960.00	8,500.00	6,300.00
2549-522	Liability Insurance	2,714.00	3,331.00	3,300.00
		395,784.00	432,996.62	488,415.00
2550	TRANSPORTATION			
2550-515	Contracted Services	18,352.00	24,000.00	26,100.00
2553-510	Handicapped	1,827.00	2,000.00	2,752.00
2554-110	Field Trips	250.00	300.00	300.00
2559-510	Other	1.00	165.00	165.00
		416,214.00	459,461.62	517,732.00
2560	FOOD SERVICES			
2560-110	Director	4,323.00	4,685.00	5,100.00
2560-111	Lunch Worker	2,692.00	2,923.00	3,175.00
2560-112	Bookkeeper	600.00	660.00	700.00
2560-610	Supplies	18,260.00	19,000.00	19,000.00
		442,089.00	486,729.62	545,707.00
2900	FEDERAL FUNDS			
2900-890	Federal Funds	23,000.00	509,729.62	13,700.00
				559,407.00

**REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
Fiscal Year July 1, 1980 to June 30, 1981**

SUMMARY

CASH ON HAND July 1, 1980

Balance Hot Lunch	\$	3,827.89
General Fund	\$	7,900.24
Cash Held	\$	50.00
Received from Selectmen	\$	353,000.00
Received from State Sources	\$	27,899.15
Revenue from Federal Sources	\$	11,563.00
Received as Income from Trust Funds	\$	16,285.23
Received from Loan (Suncook Bank)	\$	13,200.00
Received from Energy & Conservation	\$	10,000.00
Received from all Other Sources	\$	14,845.74
TOTAL RECEIPTS	\$	446,793.12
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$	458,571.25
LESS SCHOOL BOARD ORDERS PAID	\$	454,622.45
BALANCE ON HAND JUNE 30, 1981	\$	3,948.50

**EVELYN PIKE
District Treasurer**

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

July 29, 1981

**MARTHA W. SANBORN
Auditor**

**CHICHESTER CENTRAL SCHOOL
Class of 1981**

Claude Bailat
Brenda Bailey
Diana Ball
Glenn Berwick
Troy Burke

Robert Cavanaugh
Tina Cleasby
Rodney Cray
Richard Davison, Jr.
Christopher Drew

Robert Frost
Jerry Grimes, Jr.
David Guy
Lena Martel
Thomas Myrdahl

Cathy Ordway
Christopher Potter
Clifford Price
Victoria Ricker
David Sykes

CHICHESTER SCHOOL BOARD REPORT

Each year, the job of school board member becomes more complex. As soon as one problem is solved, there seems to be another to take its place.

In May, after months of research and preparation, our old septic system was replaced. A new septic tank and dry wells were installed as well as separate dry wells for the water conditioner discharge and roof drains. David Watson of Pittsfield was the contractor. He moved in with his equipment and had the job done in far less time than it took to decide "what" and "how" to handle this vital project. The board was very pleased with his work.

It was necessary to make new arrangements for transportation because Kempton Ricker was released from his contract for health reasons. "Thank you Kempton, for your many years of devoted service to the town." A new company - Ricker Transportation, Inc. - was formed by Earl & Marilyn Weir and Lloyd and Virginia Ricker. The board negotiated a transportation contract with them. We are pleased to continue to do business with the Ricker family.

Our summer was spent with the long process of hiring a new superintendent due to the resignation of Gerald Croteau. The staff at the central office "carried on" during the time Gerald Croteau left. Patsy Bauer took over as "interim superintendent" and finally the arrival of our new superintendent George Blaisdell.

Some of our "energy saving" projects are completed and savings are immediately evident. We are making plans to replace some of the windows in the oldest part of the school. Latest guidelines indicate Energy Funds will have to be used by September 1982.

Because of the septic system failure and the expense of pumping it every week school was in session, we could not complete some of the projects budgeted for. The dividing curtain was not replaced. After getting estimates for budgeting purposes, being told in the spring the cost had doubled, we could get no one to even come to talk with us. In desperation, we removed the broken parts and had Wilbert Lane make new ones. The result is a curtain that does work! Housekeeping duties have been extremely time consuming.

We hope to spend more time on academic issues. Under the direction of Mr. Blaisdell we are in the process of reviewing our curriculum to see where improvements can be made. We will continue to support our dedicated staff with the best supplies and financial support the town can afford.

Please remember - we who serve on the school board are taxpayers like you - willing to serve (to the best of our ability) because we love our town.

FREDA JONES, Chairman
A. ALLAN CLARK
THOMAS TOWLE
Chichester School Board
1981-1982

New Hampshire Supervisory School Union, No. 53
RFD 1, Pembroke Street
Suncook, New Hampshire 03275

School Districts of
Allenstown, Chichester, Deerfield, Epsom, Pembroke

January 26, 1981

Mr. Kempton L. Ricker
Bear Hill Road
Chichester, New Hampshire 03263

Dear Kempton:

I wish to advise you that at the meeting held on January 21, 1981, the Chichester School Board voted with regret to release you from your transportation obligations to the Chichester School District as of July 1, 1981. This vote was taken in accordance with your letter of January 21, 1981.

On behalf of the School Board, Richard Fowler and myself, I would like to thank you for your many years of outstanding service to the School District and to the Community. You certainly have every reason to be proud of your contribution to Chichester. It has been a pleasure doing business with such a forthright and honest individual such as yourself. I hope to see you soon.

Very truly yours,

Dr. Gerald A. Croteau
Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

As your new Superintendent of Schools, I have been impressed with the cooperative efforts between the school administration and staff, the community, and the members of the School Board. Honest efforts are being made to provide the best educational program possible for all of our students within the limits of the resources provided by the community. The most outstanding resource we have is people. Several volunteers from the community allow us to provide portions of programs we could not otherwise provide. School Board members have shown their interest in and commitment to the school program by the many hours they have spent on behalf of our students and by their very real assistance in dealing with issues which arise.

My observations of all teachers within the school district have been very encouraging to me. I saw a good program, competently taught by professional educators. You can feel proud of the dedicated staff you have, they represent a real asset to your school. Their staff development efforts, required by the state, are quite good. As I have reviewed their plans and their in-service training efforts, I have been impressed with their efforts.

Major goals of establishing a system of curriculum review and revision have been started. It is important that we assure that what we teach, the way we teach, and the materials which we use to teach really meet the educational needs of our students.

The school has made significant progress in its goal of educating all possible special needs students within the Chichester Central School. It is rewarding to see the progress being made by these youngsters. Jaclyn Adams, Special Education Administrator for School Administrative Unit (SAU) #53, has worked closely with the Chichester staff, to plan appropriate programs for these students. The district has also realized some cost savings due to this approach.

Federal funds for the district are used exclusively for programs, within the district and are managed by the SAU office. These monies allow us to supplement our program at the school. Facing a time of declining federal and state revenues, we shall have to review our needs and resources very carefully to continue to meet our students' educational needs.

Dr. Gerald Croteau, former Superintendent of Schools, resigned late in the year and moved to another Superintendency in another state. The SAU Board hired Ms. Patsy Baugh to be Interim Superintendent until the position was filled. Following an extensive selection process, I was hired and began as your Superintendent on October 5th. I believe that schools, communities, and parents should be partners in educating our children. All of us, together, educate our children. How well we do that depends, in part, on our ability and willingness to work together on our children's behalf.

As part of a review of some of the services we provide, a comprehensive study of the SAU office is currently being performed by staff from the Center for Educational Field Services from the University of New Hampshire. It is my sincere hope that this study will assist us in providing cost effective services required of the SAU office for all towns with the SAU district.

I very much appreciate the efforts of the School Board, staff, and community residents in assisting me to get started in a new job and look forward to working with you on behalf of our students in the future.

Respectfully submitted,
GEORGE I. BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

The Chichester Central School opened in September 1981 with an enrollment of 195 students. We have since grown so that presently we have 204 students.

The staff assignments were as follows:

Grade 1 - Johanna Hassett
Grade 2 - Virginia Sanborn
Grade 3 - Sue Williams
Grade 4 - Deborah Ingram
Grade 5 - Jean Palenius

Grade 6 - Patricia Brown
Grade 7 - James Fifty
Grade 8 - John Farnum
Resource Room - Elaine Coffey
Title I - Betty Cate
Music - Mary Ewert

Due to lack of qualified candidates, a full time speech and language therapist was not hired until the first of January, Jane Fitzpatrick, a recent graduate of U.N.H. has accepted the position and is now working with our students with special needs in speech and language area.

Title I money was reduced this year so we now have only one person working with students who need remedial reading.

Last year bids went out for the replacement of the schools' septic system. David Watson, Pittsfield was the contractor hired to renew the septic tank and dry wells.

During the April vacation, the incandescent lighting fixtures in the school were replaced by fluorescent fixtures by A. L. McDonnell, Pembroke. This was done to save energy and has resulted in a substantial savings in kilowatts used per month.

During the summer new doors were installed at the south entrance of the school. This replacement consists of two single acting aluminium doors that are wide enough to meet handicapped codes. The doors are also designed to conserve energy and were installed by ABC glass company of Pembroke.

Last winter the 7th and 8th grade boys basketball team ended the season by taking second place in the Merrimack Basketball League tournament.

This year the school has a girls basketball team. This team is coached by Virginia Sanborn and assisted by Jack Boyd.

Respectfully,

RICHARD T. FOWLER

**CHICHESTER CENTRAL SCHOOL
LUNCH FUND
FINANCIAL STATEMENT
July 1, 1980 - June 30, 1981**

Beginning Balance, July 1, 1981	\$	3,877.89
Receipts:		
Lunch and milk sales, children	\$	10,957.69
Lunch and milk sales, adult		634.95
Reimbursements - 1979-80.....		724.00
Reimbursements - 1980-81.....		10,839.00
Miscellaneous.....		24.13
Total Receipts.....	\$	23,179.77
Total Available.....	\$	27,057.66
Expenditures:		
Food and milk	\$	16,715.89
Labor.....		7,614.60
F.I.C.A.....		490.49
Expendables.....		627.58
Equipment Repairs		142.19
Propane Gas.....		277.85
Miscellaneous.....		6.80
TOTAL EXPENDITURES	\$	25,875.40
Balance, June 30, 1981.....	\$	1,182.26
Other Program Resources		
U.S.D.A. Commodities Received (Wholesale Value).....	\$	3,731.29

BALANCE SHEET

Assets		
Cash in bank.....	\$	1,182.26
Reimbursement due (estimated).....		1,220.00
Food inventory, June 30, 1981		741.68
Commodities inventory, June 30, 1981		1,161.56
Expendables inventory, June 30, 1981.....		165.05
TOTAL WORKING CAPITAL.....	\$	4,470.55
Number lunches served to children.....		27,158
Number lunches served to adults.....		855
Average per day.....		156

JUNE E. HATCH
Bookkeeper

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

TUITION RATE \$ 1,801.00

1981 - 1982

GRADE 9

Bailat, Claude	Cavanaugh, Robert	Frost, Robert	Ordway, Cathy
Bailey, Brenda	Cleasby, Tina	Grimes, Jerry	Potter, Christopher
Ball, Diana	Cray, Rodney	Guy, David	Ricker, Victoria
Berwick, Glenn	Davison, Richard	Kay, Thomas	Sykes, David
Burke, Troy	Drew, Christopher	Martel, Lena	Young, Donna

GRADE 10

Baker, Timothy	Cushman, Kathy	Hemeon, Byron	Sargent, Richard
Bishop, Paul	Dixon, Heather	Judkins, Dean	Stewart, Phillip
Booth, Ellen	Dykstra, Sharon	Kenneally, Carol	Toppin, Timothy
Boyd, Tammy	Gendreau, Paula	Lucier, Dwayne	Towle, Charlene
Burke, James	Griggs, Michael	McIntosh, Brent	Young, Brenda
Clark, Timothy	Hammen, Peter	Preve, Lisa	

GRADE 11

Aiken, Alan	Flanders, Debra	Justin, Denise	Riopel, Tammy
Bailey, Laura	Frost, Lori	Longval, Robert	Rowell, Bruce
Ball, Suzette	Gagne, Robert	Luikmil, Joan	Rudolph, John
Brasley, Darlene	Gross, Richard	Manias, Shawn	Sargent, Katrina
Dandurand, Jeffery	Hendee, Chantelle	Pike, Stuart	Sherman, James
Dunlap, Denise	Hilliard, Susan	Rheault, Particia	Yeaton, Warren

GRADE 12

Bailey, Terri	Cushman, Timothy	Henshaw, Michael	McDuffee, Forrest
Booth, Richard	Darling, Michelle	Hilton, Deborah	Mitchell, Bernard
Brasley, Denise	Despres, Michael	Jenks, Mark	Plummer, Mark
Brown, Benjamin	Gendreau, Rick	Justin, Dianne	Robinson, Melody
Capobianco, Carl	Griggs, Thomas	Kenneally, David	Sargent, Michael
Colbert, David	Guy, Denis	Lavin, Jill	Sherman, Deborah
Cray, Wesley	Hackney, Pamela	Longval, Philip	

STATISTICAL REPORT For the School Year Ending June 30, 1981

Half Days in Session	360.
Total Enrollment.....	213.
Daily Average Membership.....	200.5
Percent of Attendance	95.6
Average Daily Attendance of Pupils	171.93
(Transported)	

**1980-1981 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER**

POSITION	NAME	ACTUAL	BUDGETED
Principal	Richard Fowler	\$ 15,400.00	\$ 15,400.00
Intermediate	Patricia Brown	12,500.00	12,500.00
Music	Mary Ewert	2,150.00	2,150.00
Soc. Stud. 7-8	John Farnum	12,400.00	12,400.00
Math & Science	James Fifty	11,350.00	11,350.00
Primary	Johanna Hassett	12,050.00	12,050.00
Intermediate	Deborah Ingram	11,450.00	11,450.00
Intermediate	Jean Palenius	9,350.00	9,350.00
Primary	Virginia Sanborn	12,500.00	12,500.00
Primary	Sue Williams	12,150.00	12,150.00
Resource Room	Elaine Coffey	9,000.00	9,350.00
Speech Therapist	Catherine Makris	3,460.00	4,020.00
Nurse	Dorris Grace	1,712.00	1,712.00

ENROLLMENT BY GRADES AS OF SEPTEMBER 1981

GRADE	BOYS	GIRLS	TOTAL
1	12	7	19
2	11	11	22
3	14	11	25
4	11	15	26
5	11	13	24
6	14	12	26
7	10	12	22
8	15	16	31
TOTAL ENROLLMENT	98	97	195

**CHICHESTER CENTRAL SCHOOL
ROLL OF PERFECT ATTENDANCE 1980-1981**

Wayne Rowell
Michelle Rudolph
Claude Bailat

Grade 7
Grade 7
Grade 8

**ANNUAL SCHOOL HEALTH SERVICE REPORT
CHICHESTER 1980-1981**

	Total Students	Receiving Treatment	MD	Referrals Community Agency
Screening				
Vision Tests	234	8		9
Speech	204			
Hearing Tests	216			3
Throat Cultures	44	9		44
Heights & Weights	212	4		
Under Nutrition	6			
Posture	204			
Dental	204	194		194 7 (Voc-Tech) (Dental Clinic)
Interventions				
Accidents	78	78		
Complaints	213	213		
Counseling for Alcohol	200			
Substance Abuse	200			
Nutrition	57			
Recurrent Health Cond.	26			
Conferences				
Parents	8			
School Personnel	4			
Infections				
Dermatitis	13			8
Mononucleosis	2	2		2
Scarlet Fever	3	3		3
Streptococcal	11	11		11
Immunizations				
DPT	6	(Updates)		
DT	7			
Measles	3			
Rubella	6			
Mumps	4			
TB Skin Tests	18	Adults		
Exemptions				
Religious	1			
Medications, PL 94-142 & Classroom Teaching				Total
Administered doses of medications				116
Number of coded special ed. students under PL 94-142				27
Health classroom teaching for year				204

DORRIS B. GRACE, R.N.
School Nurse - Teacher

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1981

Date	Child's Name	Father's Name	Mother's Maiden Name	Place of Birth
1/20/81	Justin Ralph Bourdeau	Ralph E. Bourdeau	Susan D. Hunter	Concord
2-02-81	Laura Bair Prickett	John D. Prickett	Anita L. Kenerson	Concord
2-07-81	Abigail Joy Sanborn	Paul W. Sanborn	Kimberly A. Engelsen	Concord
3-27-81	John Haynes Koltookian	Levon Koltookian	Debra I. Asby	Concord
4-13-81	Brandon Wesley Cummings	Eldon W. Cummings	Sheila M. Anderson	Concord
4-30-81	Abby Catherine Brack	John J. Brack, Jr.	Anne M. Conforti	Manchester
5-13-81	Jessica Lee Marden	Linwood E. Marden	Debbie L. Burklund	Concord
5-30-81	Timothy James Gallivan Fox	Thomas J. Fox	Marie A. Gallivan	Concord
5-31-81	Brian Douglas Wheeler	Douglas D. Wheeler	Cynthia L. Belisle	Concord
6-12-81	Mary Martha West	John H. West	Hannah Lacy	Concord
6-13-81	Adrienne Marina Allaire	Thomas M. Allaire	Sarah Taft	Chichester
7-01-81	Billie-Sue Witham	William A. Witham	Juanita L. Clinton	Concord
7-10-81	Matthew Jonathan Pelillo	James M. Pelillo	Wahnita J. Baum	Concord
7-13-81	Jessica Rae Bond	Michael A. Bond	Kathy L. Sawyer	Concord
7-25-81	Jason Michael Belhumeur	Robert P. Belhumeur	Karen J. Basse	Concord
8-31-81	Tyler Andrew Shaw	Alan L. Shaw	Sarah A. Sanborn	Concord
9-05-81	Kevin Michael Steed, Jr.	Kevin M. Steed	Virginia P. Smart	Concord
10-23-81	Karen Eve Sanborn	Ansel N. Sanborn	Cynthia Culley	Concord
11-04-81	Jennifer Erin Ricker	Richard D. Ricker	Phyllis A. Daroska	Concord
11-28-81	Jeffrey Robert Jordan	Jeffrey C. Jordan	Deborah G. Grant	Concord
12-04-81	Sara Rae MacRae	Steven A. MacRae	Laurie A. Cleveland	Concord
12-07-81	Christopher Charles Hedstrom	Herbert D. Hedstrom	Kathleen A. Schelble	Concord
12-08-81	Alan Meredith Soriano	Romeo J. Soriano	Harriet A. Meredith	Concord
12-28-81	Camilla Jean Plummer	Carroll E. Plummer	Debra C. McClintock	Concord

BRENDA FREKEY
 Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1981

Date	Name	Place of Death	Father's Name	Mother's Name
1-03-81	Elsie Kendall	Manchester	Samuel Kendall	Ada Sanborn
1-10-81	John S. Derry	Pembroke	Everett J. Derry	Joyce B. Charpentier
1-14-81	Myrtie J. Davis	Worcester, MA		
1-21-81	Floyd H. Blackman	Chichester	Arthur W. Blackman	Marion W. Floyd
1-29-81	Charles R. Call	Concord	William Call	Eva Normand
6-26-81	Alta B. McKerley	Boscawen		
6-26-81	Anne E. Waters	Concord	Frank Tilton	Nettie Reynolds
7-26-81	Wilfred E. Lucier, Sr.	Concord	Wilfred D. Lucier	Alice C. Chagnon
9-01-81	Maisie M. Mobbs	Concord	Thomas Parker	Ellen Hammock
9-04-81	Margaret B. Whittemore	Boscawen		
10-28-81	Richard B. Locke	Plymouth, MA		
11-20-81	William H. Berchner	Marlborough		
11-26-81	Austin Nickerson	Concord	Ralph A. Nickerson	Ruth Dunn
12-30-81	Ira Sanborn	Concord	Edwin Sanborn	Elbertha Call

BRENDA G. FREKEY
 Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1981

Date	Groom's Name	Residence	Bride's Name	Residence
3-23-81	Gregory P. Ducharme, Sr.	Chichester	Sandra L. Bower	Chichester
5-02-81	Gerald J. Berger	Chichester	Bette-Ann Pierce	Chichester
7-01-81	Thomas M. Allaire	Chichester	Sarah Taft	Chichester
7-04-81	Louis E. Rowell, Jr.	Chichester	Darcy B. Raymond	Henniker
7-15-81	Tracy P. Scott	Chichester	Robin L. Brison	Pembroke
8-01-81	Michael J. Shumway	Tilton	Ann S. Adams	Chichester
8-07-81	Peter S. Wright	Chichester	Brenda M. Baetz	Concord
8-22-81	Paul J. Twomey	Chichester	Barbara A. Sweet	Chichester
8-29-81	Michael C. Vitale	Pembroke	Marie B. Guertin	Chichester
9-05-81	John C. Baas III	Chichester	Janet E. Coughlin	Chichester
9-05-81	Michael B. Riopel	Allenstown	Tammy R. Grimes	Chichester
10-17-81	Michael D. Boswak	Deerpark, TX	Brenda L. Flanders	Chichester
10-28-81	James L. McEwen	Worcester, MA	Tary B. Unkeless	Charlestown, MA
11-07-81	Dean M. Bennett	Chichester	Ann M. Ingraham	Chichester
11-21-81	James Richardson	Las Vegas, NEV	Leanne M. Grass	Las Vegas, NEV
12-21-81	Robert A. Watts	Manchester	Donna M. Fair	Chichester
12-31-81	Donald R. Lesieur	Chichester	Judith A. Young	Chichester

BRENDA G. FREKEY
 Town Clerk

**REAL ESTATE ASSESSMENT AND TAX
FOR THE YEAR 1981**

NAME	ASSESS- MENT	TAX	NAME	ASSESS- MENT	TAX
Abbott, Ines S. & Samuel	\$ 4,500	\$ 83.25	Binning, Dennis W. & Phyllis J.	\$ 6,900	\$ 127.65
Adams, Blake E.	71,300	1,226.55	Biron, Richard M. & Nancy A.	45,700	845.45
Adams, Blake E.	5,200	96.20	Bishop, Priscilla T.	28,300	523.55
Ainsworth, Stepen P. & Frances M.	51,800	908.30	Blackman, Floyd & Helen	78,100	1,394.85
Anderson, Donald W. & Frances W.	67,300	1,195.05	Blackman, George L.	46,500	860.25
Anderson, Robert J. Sr. & Lorraine	60,200	1,113.70	Blackman, George L.	28,200	521.70
Arell, Velna	2,200	0.00	Blackman, Helen	8,000	148.00
Arpin, Richard Joseph	8,400	155.40	Bloomstrom, Ronald G.	11,000	203.50
Ashby, Edwin R. & Marilyn R.	12,400	23.40	Blumit, Vincent	22,800	421.80
Audet, Michael & Susan	35,500	656.75	Boisvert, Richard R. & Maureen A.	45,100	784.35
Austin, Joseph A.	6,000	111.00	Bond, Michael A. & Kathy L.	63,000	1,165.50
Austin, Joseph A.	16,700	308.95	Booth, Glen D. & Linda M.	1,700	31.45
Austin, Joseph A.	5,000	92.50	Booth, Glen D.	8,300	153.55
Baas, John C.	24,900	460.65	Booth, Ralph K. & Diane M.	31,600	584.60
Bailat, Paul D. & Edith M.	53,900	947.15	Borg, Herbert F. & Rose M.	41,100	760.35
Bailey, Andrew F. & Patricia	72,000	1,282.00	Bower, Sandra L.	38,600	714.10
Bailey, Charles	2,400	44.40	Boyd, John E. & Nancy B.	49,500	915.75
Bailey, Don W. & Winifred H.	83,100	1,487.35	Brack, John J. Jr. & Anne C.	82,800	1,531.80
Bailey, Helena	41,300	671.55	Brackett, William L. & Sherry J.	27,400	506.90
Bailey, James & Kathy	40,300	745.55	Brackett, William R. & Brenda J.	4,700	86.95
Bailey, Nancy B.	48,200	891.70	Brasley, Donald V. & Judith E.	37,800	649.30
Bailey, Theodore G. & Edna B.	7,500	138.75	Brehm, Stanley & Candace C.	50,900	941.65
Bailey, Theodore G. & Edna B.	86,200	1,544.70	Brehm, Stanley W. & Candace C.	5,100	94.35
Baker, Bessie S.	95,400	1,764.90	Breon, Donald V. & Maureen E.	81,200	1,502.20
Baker, Bessie S.	14,700	271.95	Briggs, Chester	75,900	1,404.15
Baker, Bessie S.	23,400	432.90	Brochu, Ernest L. & Darlene	66,200	1,224.70
Baker, Bessie S.	27,300	505.05	Brooks, M. Katherine	53,400	987.90
Baker, Robert & Carol A.	32,000	592.00	Brosi, Edward & Mary	3,500	64.75
Banks, David A. & Alice L.	101,800	1,883.30	Brown, Cheryl	42,600	788.10
Banks, David A. & Alice L.	18,200	336.70	Brown, Gary & Mary	55,700	1,030.45
Barrett, Richard W. & Sharon L.	28,300	473.55	Brown, John C. & Sandra K.	130,000	2,405.00
Bartlett, Elbridge M. Jr. & Winifred	25,100	414.35	Brown, John C. & Sandra K.	7,200	133.20
Bartlett, Robert B.	56,500	1,045.25	Brown, John C. & Sandra K.	7,700	142.45
Bartlett, Robert B.	28,100	519.85	Brown, John C. & Sandra K.	6,000	111.00
Bartlett, Robert G., II & Debra M.	63,900	1,182.15	Brown, John C. & Sandra K.	11,400	210.90
Batchelder, Percy C.	47,700	882.45	Brown, Joseph & Patricia	9,000	166.50
Bates, James & Eunice	8,500	157.25	Brown, Joseph P. & Patricia	70,800	1,309.80
Bates, James E. Jr. & Eunice	69,700	1,239.45	Brown, Mabel L.	59,100	1,043.35
Bates, John H. & Edith P.	61,200	1,082.20	Brown, O. Bruce & Marjorie A.	3,200	59.20
Bates, John H. & Edith P.	4,200	77.70	Brown, O. Bruce & Marjorie A.	31,500	582.75
Bates, John H. & Edith P.	6,500	120.25	Brown, O. Bruce & Marjorie A.	49,300	912.05
Baum, Roy A. & Kathleen	22,100	358.85	Brown, Shirley	56,000	986.00
Beaulieu, Robert & Sandra	50,900	941.65	Bryan, Brady L. & Mary M.	16,900	312.65
Becker, Jerome & Carmella	6,700	123.95	Burke, Walter M. & Joan M.	43,200	749.20
Belanger, Alfred & Ora	37,300	690.05	Burleigh, Daniel C. & Virginia Y.	65,300	1,208.05
Belhumeur, Robert P. & Karen J.	79,100	1,407.85	Butterfield, George E. & Ida M.	40,500	656.75
Bell, J. Philip & Kathleen E.	44,700	826.95	Button, Bryan J.	5,100	94.35
Bellantone, Janice	71,200	1,317.20	Cailler, Ann P. & Leo	85,900	1,539.15
Bellantone, Janice	7,100	131.35	Cailler, Douglas J. & Nancy B.	33,100	612.35
Bennett, Dean M.	38,400	710.40	Call, Charles E. & Jane B.	2,700	49.95
Bennett, Harold J.	71,800	1,328.30	Call, Charles R. & Blanche Z.	89,500	1,655.75
Bernard, E. & U. Gagne, A. P.,	23,800	440.30	Call, Dennis & Denise	49,300	912.05
Martel, Irene			Call, Goldie	28,300	523.55
Berwick, Glen E. & Lois G.	64,600	1,195.10	Callaghan, William G.	5,200	96.20
Bickert, David P.	63,600	1,176.60	Capobianco, Ralph T. & Barbara J.	55,700	1,030.45
Bilodeau, Richard D. & Rebecca L.	43,500	754.75	Carter, David F. & Beulah M.	49,900	923.15
Binning, Dennis W. & Phyllis J.	102,200	1,890.70	Carter, Ellen	4,300	0.00
Binning, Dennis W. & Phyllis J.	6,700	123.95	Cartier, Rene E. Jr. & Nancy L.	42,400	784.40
			Castellano, Paul & Irene	19,600	362.60
			Caswell, Alice	9,800	181.30
			Catapano, Nicholas V. & Cindy L.	6,100	112.85
			Cavanaugh, Brian & M. Jane	65,100	1,204.35

Chagnon, Frederick L. & Donna	24,400	401.40	Dauteuil, John E. &	19,600	362.60
Chagnon, Wilfred & Doris	4,100	75.85	Lee, C. David	80,500	1,489.25
Chagnon, Wilfred	3,200	59.20	Dauteuil, John E. &		
Cheney, Donald & Dorothy	40,200	693.70	Lee, C. David		
Chichester Telephone Co.	36,600	677.10	Davis & Symonds, NH Timbers	5,500	101.75
Chichester, Town of	2,200	40.70	Davis & Symonds Lumber Co.	6,400	118.40
Chichester, Town of	3,400	62.90	Davis & Symonds	800	14.80
Chrystie, Alexander G. &	47,600	880.60	Davision, Richard J. & Carolee A.	23,500	434.75
Myrdahl, Margaret			Day, Richard	10,900	201.65
Clark, A. Allan & Judith M.	61,500	1,137.75	Dean, James J. & Bonnie	42,400	784.40
Clark, Carroll P. & Viola M.	45,700	845.45	Debold, Richard	44,800	778.80
Clark, W. Murray & Barbara A.	23,600	436.60	Defreitas, Daniel J.	46,600	862.10
Clark's Grain Store, Inc.	75,300	1,393.05	Delsesto, John & Rebecca	4,700	86.95
Cleasby, Lawrence C. & Ethel F.	230,400	4,262.40	Dennerly, Virginia	21,100	390.35
Cleasby, Lawrence C. & Ethel F.	19,100	353.35	Dennison, Richard N. &	63,500	1,174.75
Cleasby, Lawrence C. & Ethel F.	109,100	2,018.35	Elizabeth A.		
Cleasby, Lawrence C. & Ethel F.	34,700	641.95	Derry, Joyce	46,200	854.70
Cleasby, Lawrence & Ethel	47,400	876.90	Desroches, Roger G.	18,000	333.00
Cleasby, Lawrence & Ethel	44,700	826.95	Dexter Shoe	203,300	3,761.05
Cleveland, Katherine	2,000	37.00	Dickerson, Philip I. & Carol	18,400	340.40
Clough, Charles H. & Frances	28,500	527.25	Dickinson, Gary & Shelley	40,900	756.65
Coburn, Andrew Sr. & Carmel	41,100	760.35	Dietlein, Richard F.	20,400	54.02
Cochran, Merlin F. & Pauline M.	46,900	817.65	Dietlein, Richard F. & George C.	49,300	912.05
Coffey, Ronald H. & Elaine R.	9,800	181.30	Dixson, Ernest & Delores	32,700	604.95
Cofsey, Ronald H. & Elaine R.	6,900	127.65	Dluhac, Charlotte C.	38,100	704.85
Colbert, John & Irene C.	70,800	1,259.80	Dobbins, William M. & Patricia L.	9,700	179.45
Colby, Lee H. & Alice M.	80,400	1,487.40	Dodge, Leonard K. & Fern Upton	123,100	2,277.35
Colby, Peter F.	39,400	728.90	Dodge, Leonard K. & Fern Upton	49,300	912.05
Concord Electric Co.	353,600	6,541.60	Doherty, Edward & Patricia	56,200	1,039.70
Coombs, Bessie	34,300	634.55	Donovan, John & Robin	32,300	597.55
Coons, Jane	7,600	140.60	Drew, Edward	27,600	510.60
Corriveau, Robert & Nancy	69,600	1,287.60	Drew, Edward G. & Beverly M.	58,800	1,087.80
Corson, Thomas & Judith	76,400	1,413.40	Drew, Edward G. & Beverly M.	10,300	190.55
Corson, Thomas & Judith	1,500	27.75	Drew, Richard & Hazel	36,800	680.80
Costanzo, Sam	27,800	421.80	Drew, Richard C. & Madeline	42,200	730.70
Craigue, Bruce A. & Patricia L.	38,800	717.80	Drew, William H. & Margaret A.	48,500	897.25
Cray, William R. & Joan L.	52,000	962.00	Drinon, Joseph M. & Anne P.	114,900	2,075.65
Cray, William R. & Joan L.	16,300	222.00	Drolet, Mamie L.	20,900	51.80
Croke, Thomas F. & Dorothy M.	6,300	116.55	Drolet, Phyllis	4,600	6.47
Cross, Donna	43,300	801.05	Duford, Ronald & Heather	62,800	1,111.80
Cummings, Howard A. & Norma R.	2,300	42.55	Dunlap, Donald W. & H. Diane	49,300	912.05
Commings, Howard A. & Norma R.	3,400	62.90	Dunlap, Michael & Diane	41,800	773.30
Currier, John L. & Elaine	10,600	196.10	Dykstra, George & Anna Mae	115,700	2,140.45
Currier, John L. & Elaine	10,700	197.95	Dyment, Wendall R. & Helen L.	50,200	878.70
Cusano, Lee J. & Angela M.	5,200	96.20	Eckhardt, Ralph F. & A. Jean	59,800	1,106.30
Cushman, David E. & Sylvia	35,600	658.60	Edmond, Catherine H.	46,700	863.95
Cyr, Nathan R. & Phyllis S.	64,200	1,137.70	Edmonds, Christopher	7,900	146.15
Dame, Winnie L.	72,100	1,333.85	Edmunds, Edward Scott & Olive A.	52,500	921.25
Dame, Winnie L. &	11,200	29.13	Edmunds, Gerald C. & Esther	83,800	1,550.30
Stevens, Mabel			Edmunds, Gerald C.	11,100	19.42
Dame, Winnie L. &	2,200	40.70	Edmunds, Robert	49,000	906.50
Stevens, Mabel			Egan, Joseph R. & Carol A.	55,600	978.60
Dame, Winnie L.	6,400	118.40	Einhorn, William & Victoria	48,700	900.95
Dame, Winnie L.	3,800	70.30	Eisenhauer, Beverly	5,700	105.45
Dandurand, Paul & Kathryn	71,500	1,322.75	Elliott, Harry T. Estate	6,900	127.65
Dame, Wesley F. & Sylvia D.	42,200	730.70	Ellis, Arthur G.	67,000	1,239.50
Daniels, Clinton	33,700	623.45	Emerson, Lucy J. &	30,800	569.80
Danna, Joseph J. & Judith A.	59,300	1,097.05	Clifton A. Estate		
Darby, C. Richard & Pauline A.	18,000	333.00	Estabrook, Robert H. &	8,200	151.70
Darling, Frank E. Jr. & Ellen K.	163,800	2,386.45	Theresa M.		
Daroska, Benjamin & Eleanor	81,400	1,505.90	Estes, Frederick E. Jr.	45,600	843.60
Daroska, Benjamin & Eleanor	22,200	410.70	Faford, Leo	5,900	59.15
Daroska, Eleanor &	10,400	192.40	Farnsworth, Calvin M. & Lois N.	40,200	743.70
Leavitt, Eunice			Fedolfi, Alice	55,100	1,019.35
Daroska, Eleanor &	7,600	140.60	Fedolfi, James L.	30,500	564.25
Leavitt, Eunice			Feehy, Robert N.	11,600	214.60

Ferguson, Edward James & Mary A.	6,300	116.55	Hamel, Douglas H. & Cornelia M.	72,100	1,333.85
Feuerstein, Robert G. & Kathleen A.	75,400	1,394.90	Hamlin-Morin, Elizabeth & Jeffrey Morin	64,600	1,195.10
Fife, Roscoe	7,700	142.45	Hammen, Peter G. & Ruth E.	115,200	2,081.20
Fischer, Diana H.	6,100	112.85	Hammen, Peter G. & Ruth H.	700	12.95
Fischer, Diana H.	8,300	153.55	Hammen, Peter G. & Ruth H.	25,400	469.90
Fischer, Diana H.	10,200	188.70	Harris, Robert G. & Carol R.	54,800	963.80
Flanagan, David M. & Diana M.	21,000	388.50	Harrison, William G. & Bertha M.	43,000	745.50
Flanagan, David M. & Diana M.	9,500	175.75	Harvey, Linval D. & Doris C.	16,500	305.25
Flanders, Ann F.	24,300	449.55	Hasbrouck, Wilfred G. & Constance	65,800	1,217.30
Ford, Robert A. & Elsie M.	35,800	612.30	Hasbrouck, Wilfred G. & Constance	9,900	183.15
Fowle, Sidney H. & Ethelyn	33,200	521.70	Haskett, William F. & Margaret A.	59,600	1,102.60
Frangione, Donald A. & Barbara J.	99,300	1,387.50	Haskins, Ruth E.	46,400	858.40
Freese William S.	6,700	123.95	Hatch, Albert L.	45,700	845.45
Frekey, Edward H. & Brenda G.	51,100	895.35	Hatch, Albert L. & Geraldine	40,700	752.95
Frekey, Edward H. & Brenda G.	54,000	999.00	Hatch, Frank B. Jr. & June E.	47,200	823.20
Frekey, Edward H. & Brenda G.	15,500	14.80	Hatch, Frank B. III	11,900	220.15
French, Leland H.	24,500	453.25	Head, Robert & Alice	94,600	1,750.10
Frost, Richard & Mary	44,100	765.85	Healey, Jeffrey	3,400	62.90
Gagne, Robert A. & Kathleen & Romano, Joseph A. Sr.	67,600	1,250.60	Heartz, Joan	31,600	584.60
Gagne, Robert A. & Kathleen & Romano, Joseph A. Sr.	4,500	83.25	Heath, Richard A. Jr.	39,800	736.30
Gagnon, Ernest J. & Gladys	38,000	653.00	Heath, Walter	7,100	38.85
Gamache, Libby June	61,100	1,080.35	Heath, Wayne A.	4,900	90.65
Gamache, Paul & Emma	8,600	159.10	Hedstrom Herbet D. & Kathleen A.	59,800	1,056.30
Genest, Ethelyn & Booth, Linda	31,200	577.20	Hedstrom, Herbert D. & Kathleen A.	14,500	268.25
Genest, Ethelyn	13,100	242.35	Heggie, Irene A.	110,300	2,040.55
Genest, Ethelyn	42,500	786.25	Heggie, Irene A.	10,400	192.40
George, Maurice C. & Marion E.	80,500	1,439.25	Heggie, Irene A.	35,800	50.87
Germersdorf, Kathie E.	35,200	466.20	Hemeon, Heirs of Robert	48,800	902.80
Germersdorf, Kathie E.	18,500	342.25	Hemeon, Ronald A. & Judith A. & Jones, J. Paul & Bessi	16,400	303.40
Germersdorf, Kathie E.	13,300	246.05	Hemeon, Ronald & Jones, J. Paul	12,100	223.85
Gilbert, Dennis & Donna	71,200	1,317.20	Hendee, John J. Jr. & Carol A.	55,700	980.45
Gilchrist, Patrick E.	10,100	186.85	Henshaw, Robert & Natalie	52,000	912.00
Giuda, Ann C. Estate	180,600	3,341.10	Hilliard, Harold C. & Ina R.	6,700	123.95
Godfrey, Herbert E. & Armilie R.	49,500	865.75	Hilliard, Harold C. & Ina R.	39,500	730.75
Godfrey, Herbert E. & Armilie R.	11,400	210.90	Hilton, James A. & Joyce M.	91,000	1,683.50
Goodson, Ruth A.	46,200	854.70	Hilton, James A. & Joyce M.	51,800	958.30
Gorham, Bruce	4,800	88.80	Holmes, David & Elizabeth	52,600	923.10
Gounder, Paul & Priscilla	36,200	669.70	Horn, Gertrude C. & James P.	55,900	1,034.15
Grace, Faye E.	42,000	592.00	Horn, Glenn A.	4,500	83.25
Gray, Leslie B.	5,400	99.90	Hough, Christian L. & Carol T.	27,700	512.45
Greeley, Carl W. & Beverly H.	66,300	1,176.55	Houle, Terrance A. & Margery W.	62,300	1,102.55
Green, Florence L.	5,400	99.90	Howe, Darwin	9,300	172.05
Green, Florence L.	18,900	349.65	Humphrey, Gordon J. & Patricia J.	225,900	4,179.15
Griggs, Frank L. & Ellen P.	29,200	540.20	Hunsberger, Richard F.	700	12.95
Griggs, William & Patricia	1,900	35.15	Hunter, Earl H. & Allen M.	5,700	105.45
Griggs, William F. & Patricia J.	38,700	715.95	Hunter, Earl H. & Allen M.	113,300	2,096.05
Grimes, Jerry H. & Marilyn T.	63,800	1,180.30	Huntington, Jonathan & Eleanor R.	7,500	138.75
Grissom, Hugh M. & Jean G.	90,900	1,681.65	Huntington, Jonathan & Eleanor	11,800	218.30
Grissom, Hugh M. & Jean G.	8,100	149.85	Hussey, Alvin R. & Daisy K.	57,800	1,069.30
Grivois, Stephen A. & Shirley A.	39,000	671.50	Hussey, Alvin R. & Daisy K.	18,000	333.00
Guertin, George P. & Doris R.	67,100	1,241.35	Hussey, David W. & Naomi J.	64,700	1,196.95
Guy, Lawrence & Therese G.	28,500	527.25	Hussey, Edwin W. & Dorothy N.	102,200	1,840.70
H.K. Webster Co. of NH, Inc.	120,600	2,231.10	Hussey, Edwin W. & Dorothy N.	27,500	508.75
Hackney, Robert J. & Audrey	35,800	397.75	Hussey, Edwin W. & Dorothy N.	19,300	357.05
Hackney, Robert J. & Audrey	63,200	1,119.20	Hussey, Edwin W. & Dorothy N.	33,300	616.05
Hadley, Grace	39,500	545.75	Hussey, Edwin W. & Dorothy N.	20,500	379.25
Hahn, Eric & Nancy Jo	47,500	878.75	Hutchinson, Gladys, M.	27,300	505.05
Hall, Douglas & Karen	48,700	900.95	Hutchinson, Gladys	5,000	92.50
Hall, Frank J. & Marion D.	74,500	1,378.25	Hutchinson, John B.	21,600	399.60
Hallquist, C. David & Joan B.	26,700	493.95	Indian Head National Bank	146,500	2,710.25
Hallquist, Joan For	31,300	579.05			
Brown, Hazel, Estate of					

Indian Head National Bank	10,900	201.65	Lee, Canute &	38,500	712.25
Ingram, Willis & Deborah	65,400	1,209.90	McDewell, Charlotte	41,800	773.30
Ingram, Willis, & Deborah	6,700	123.95	Lemay, Frank H. & Joyce	2,400	0.00
Jacobs, Burton & Marilyn S.	42,100	778.85	Lemmon, Frederick	86,500	1,600.25
Jenkins, Steven A.	6,300	116.55	Lemmon, Richard E. & Karin R.	173,600	3,211.60
Jenks, Raymond & Elizabeth	51,100	945.35	Lemmon, Richard E. & Karin		
Jenks, Raymond & A. Elizabeth	5,600	103.60	Companion Animal Hospital		
Jennings, Earl E. & Dorothy	30,000	555.00	Lenahan, James B. & Joyce E.	39,300	677.05
Jewell, Harold L. & Lorene	46,800	815.80	Lesieur, Donald R.	47,000	869.50
Johnson, Michael & Emily	54,000	999.00	Levesque, Rene J. & Nancy E.	54,000	949.00
Johnson, Michael & Emily	6,800	125.80	Lewis, Donavan & Judith	5,900	109.15
Johnson, Michael & Emily	20,700	382.95	Libby, Robert &	6,200	114.70
Johnson, Robert L. & Barbara L.	57,800	1,069.30	Fogg, Deborah		
Jones, Lester G. & Martha	50,200	928.70	Lienhart, Robert L. & Elaine M.	58,500	1,032.25
Jones, Lillian & Crowley, Fay	49,300	912.05	Lindquist, John A. Jr. & Ruth V.	31,800	588.30
Jones, William L. & Freda A.	137,400	2,491.90	Lingner, Thomas & Karen	45,600	793.60
Jones, William L. & Freda A.	8,500	157.25	Locke, Charles J. Jr. & Meredith	66,800	1,235.80
Jones, William L. & Freda A.	35,100	649.35	Locke, Harley Jr. & Catherine	36,300	671.55
Jordan, Jeffrey & Deborah	55,100	1,019.35	Locke, Jean	27,600	510.60
Jordan, Jeffrey C. & Deborah C.	16,900	312.65	Locke, Lillian	5,700	105.45
Jordan, Robert W. & Phyllis W.	66,900	1,187.65	Locke, Ruel	5,800	57.30
Jurta, Wayne D. & Janice D.	8,800	162.80	Locke, Ruel	15,100	186.85
Justin, George & Rochelle	51,800	958.30	Longley, Ernest E.	62,800	1,111.80
Kelley, James C.	53,400	937.90	Louis, David & Gloria E.	45,600	843.60
Kelly, Douglas P. & Sara H.	43,100	797.35	Lucier, David H. Jr. & Darlene	21,300	394.05
Kendall, A.E.	47,000	869.50	Lucier, Wilfred E.	52,100	963.85
Kendall, Alice	9,400	173.90	Luikmil, Jaan G. & Jo Ann	39,700	734.45
Kendall, Alice F. or Lloyd	41,100	760.35	MacCleery, Russell E.	106,800	1,975.80
Robinson, James W. or Marion			MacCleery, Russell	5,000	92.50
Exxon Station			MacCleery, Russell E.	65,700	1,215.45
Kendall, Lloyd A. & Barbara A.	74,100	1,370.85	MacCleery, Russell E.	46,100	852.85
Kenneally, Richard H. & Judy	50,500	934.25	MacCleery, Russell E.	38,400	317.09
Kenneally, Thomas J. Jr. & Marion	62,100	1,098.85	MacCleery, Russell E.	700	12.95
Kenneally, Thomas J. Jr. & Marion	3,900	72.15	MacCleery, Steve	18,800	347.80
King, Alice Annie	48,900	812.15	MacRae, Alexander A. & Sanna R.	59,000	1,091.50
Kinsman, Gary J. & Barbara A.	6,200	114.70	MacRae, Steven A.	13,300	246.05
Kneeland, Mark A. & Wendy R.	44,500	823.25	Maguire, John B.	4,300	79.55
Knight, Kenneth & Carol B.	32,200	545.70	Maher, Richard G.	58,800	1,087.80
Knight, Kenneth & Carol B.	1,700	31.45	Mahlstedt, Carl D.	77,600	1,385.60
Kosko, Chet & Barbara	63,300	1,121.05	Marden, David D.	2,200	40.70
Kosko, Leon E. & Maxine A.	59,500	1,100.75	Marden, Eleanor J.	52,100	963.85
Kosko, Maurice	5,600	103.60	Marden, Linwood	60,900	1,126.65
Kosko, Peter & Stasia	59,700	1,104.45	Marden, Shirley A.	19,600	362.60
Krerowicz, Ronnie & Linda	2,600	48.10	Marshall, Marguerite F.	14,900	275.65
Krochmal, James H. & Gloria	50,100	926.85	Marston, Fred M. & Doris L.	39,100	723.35
Ladd, Levi	300	5.55	Marston, Harvey A.	2,600	48.10
Ladd, Lucille A. & Betty G.	72,500	1,341.25	Martel, Maurice G. & Beatrice J.	58,800	1,087.80
Laduke, Robert N. & Catherine	19,300	357.05	Mason, Edwin W. & Lillian M.	12,500	181.25
Lafleur, Wayne A. & Janice	2,800	51.80	Massimino, Joseph T. & Sandra M.	4,600	85.10
Lake, Doris M.	37,600	695.60	Mattice, Emily E.	54,900	1,015.65
Lake, Doris M. &	29,200	540.20	Mattice, Ronald B.	54,600	1,010.10
Audrey Hackney			Mayville, Allen Sr. & Virginia H.	36,100	667.85
Lambert, Gary & Sheila	56,700	1,048.95	Mayville, Allen G. & Virginia H.	7,400	136.90
Lamora, James L. & Gladys V.	9,700	179.45	Mayville, Allen G. Sr. &	83,000	1,535.50
Lamper, Lewis H. & Arlene L.	5,900	109.15	Virginia H.		
Lamper, Lewis H. & Arlene L.	38,100	704.85	Mayville, Allen G. Sr. &	12,300	227.55
Lapierre, Thomas D. & Linda D.	29,100	538.35	Virginia H.		
Lavin, Joseph S. & Florence E.	42,600	788.10	Mayville, Allen G. Jr. &	47,900	886.15
Lawson, Cynthia	73,600	1,361.60	Cynthia		
Leavitt, Eunice M.	26,900	497.65	Mayville, Thomas E.	28,000	468.00
Leavitt, Eunice R. &	2,500	46.25	McAnney, Robert H. & Faye S.	88,000	1,628.00
Daroska, Eleanor			McCabe, James	23,700	388.45
Leavitt, Eunice M. &	5,700	105.45	McCollum, Kirby L. & Harriet J.	94,600	1,750.10
Daroska, Eleanor			McCown, Pauline	51,300	949.05
Lechthaler, Florence B.	75,900	1,404.15	McDuffie, Daniel M. & Betty M.	57,000	954.50
			McIntosh, Lewis & Joanna	59,800	1,106.30
			McIntosh, Mark & Lori	3,700	68.45

McLachlan, Marie C. &	108,000	1,948.00	Noonan, Richard & Barbara	2,800	51.80
MacDonald, J & J			Norman, Seymour & Edith C.	11,000	203.50
McLean, Michael	7,100	131.35	Northern Manor Trailer Park	47,300	875.05
McManus, Lance E. & Michelle R.	11,500	212.75	Norton, Arthur J.	6,600	122.10
McNeil, Burton	5,700	105.45	Novotny, Edward P. & Gail C.	6,300	116.55
Mechan, Edward J.	78,100	1,444.85	O'Brien, Edward	43,700	758.45
Mechan, Edward	1,400	25.90	O'Brien, Edward	37,400	691.90
Meehan, Edward J.	22,900	423.65	O'Brien, Joseph M.	34,400	636.40
Meier, Ernest O. & Margaret M.	6,000	111.00	O'Donnell, Kathryn	25,000	462.50
Merrill, Karl	75,600	1,398.60	Oakes, Herbert	39,500	730.75
Merrill, Karl	12,600	233.10	Oakes, John H. & Pauline O.	32,500	601.25
Methodist Church Parsonage	31,500	582.75	Oliver, Malcolm C.	8,400	155.40
Michael, Thomas & Karen E.	44,500	773.25	Ordway, Dana G. & Carol G.	48,100	889.85
Mihachik, David A. & Kathleen E.	34,900	645.65	Ordway, Edward Jr.	6,400	118.40
Miles, Brian & Judy	4,600	85.10	Ordway, Gary F. & Judy P.	48,300	893.55
Millette, Richard D. & Sandra W.	67,200	1,109.95	Ordway, Helen B.	40,400	697.40
Millican, John H. Jr. & Helen E.	108,200	2,001.70	Ordway, Mary F.	72,800	1,346.80
Milo, Jean I.	101,700	1,881.45	Ordway, Paul	18,200	336.70
Mitchell, Bernard A. Sr.	61,000	1,128.50	Orton, James A. & Ruth E.	65,200	1,156.20
Mitchell, Courtland B. & Sylvia	56,400	1,043.40	Palisi, Anthony J. Jr. & Ruth	54,900	1,015.65
Mitchell, Edward S.	16,200	299.70	Palisi, Anthony J. Jr. & Ruth	3,700	68.45
Mitchell, John M.	18,000	333.00	Palmer, David A. & Judy	54,100	1,000.85
Mitchell, Richard A. & Francenia	20,800	384.80	Palmquist, Muriel	81,100	1,500.35
Mobbs, Oliver E. Sr. & Marguarite E.	93,300	1,676.05	Paradis, Gerard & Ellen Y.	11,700	216.45
Mobbs, Oliver E. Jr. & Marion A.	70,100	1,246.85	Paradis, Gerard & Ellen Y.	10,700	197.95
Mobbs, Oliver Sr. & Marguarite	19,500	360.75	Parker, Charles G.	72,300	1,337.55
Mobbs, Oliver Sr. & Marguarite E.	19,400	358.90	Parker, H. Franklin & Alice M.	56,000	1,036.00
Mobbs, Richard & Maisie	44,900	780.65	Parmenter, Stanley W. & Pauline H.	20,000	370.00
Mobbs, Ruth F.	66,000	1,171.00	Parmenter, Stanley W. & Pauline H.	74,600	1,330.10
Mobbs, Ruth F.	18,800	347.80	Paulison, William J.	6,400	118.40
Mobbs, James O. & H. Christine	55,800	982.30	Paveglio, J. David & Carmel	6,700	123.95
Mobbs, James O. & H. Christine	7,400	136.90	Paveglio, Michael M. & Cynthia A.	8,200	151.70
Monette, Maude T. & Ernest O.	58,600	1,084.10	Pelillo, James M. & Edith M.	42,400	784.40
Moody, Judith R. & Miller Ell.	68,600	1,269.10	Perron, Leo E. & Helen A.	81,300	1,504.05
Morrill, Elizabeth Millard	8,500	14.43	Peters, Dorothea	7,600	140.60
Morrin, Marty	5,900	59.15	Peters, Dorothea	4,600	85.10
Morrison, Randolph D. & Mary E.	38,500	662.25	Peters, Dorothea	4,800	88.80
Morse, Robert L. & Mary Ann	40,800	704.80	Peters, Dorothea	5,200	96.20
Moses, Alvin	43,000	795.50	Peters, Dorothea	4,900	90.65
Moscs, Alvin R.	5,700	105.45	Peters, Dorothea	5,100	94.35
Moses, Fred A.	61,000	1,128.50	Peters, Dorothea	5,100	94.35
Moses, Fred A.	105,000	1,942.50	Peters, Dorothea C.	7,400	136.90
Moses, Fred A. & Estelle B.	13,600	251.60	Peters, Dorothea	7,800	144.30
Munn, Edmund (Heirs of)	6,000	111.00	Peters, Dorothea	40,700	752.95
Munsey, Ray W.	67,000	1,189.50	Peters, Dorothea C.	12,900	238.65
Murphy, Clifitne A.	14,900	225.65	Phelps, Dana I & Theresa M.	69,700	1,289.45
Murphy, Thomas & Arlene	80,500	1,489.25	Philbrick, Lewis W. & Seamans, Robert A.	60,900	1,026.65
Murray, James M. & Susan D.	52,000	962.00	Phillips Auto Sales	37,500	693.75
Muzzey, Willis C. & Edith W.	50,800	889.80	Pike, Earle W. & Emily	60,600	1,028.60
Myers, Robert B. & Elizabeth B.	60,500	1,069.25	Pike, Francis & Evelyn	46,800	865.80
Nader, Frederick P. & Elizabeth B.	9,900	183.15	Pike, Francis E. & Evelyn J.	7,700	142.45
Nadreau, Hector	22,100	23.31	Pike, Francis E. & Hammond, Gloria P. & Philip	26,200	484.70
Nash, Daniel & Nelson, Cynthia	29,100	538.35	Pike, Gordon	7,000	129.50
Nelson, Eugene & Dorothy	46,400	808.40	Pike, Ronald J. & Velna B.	66,700	1,233.95
Nelson, Patricia A. & Russell J.	49,800	921.30	Pike, Velna	17,200	318.20
Neveux, Robert & Joyce L.	71,300	1,319.05	Pike, Velna B.	6,400	118.40
New England Telephone Co.	3,200	59.20	Pine Lake Inc.	84,800	1,568.80
Nichols, Arthur M. & Laurie E.	12,100	223.85	Piroso, Joseph A. & Mary E.	40,400	697.40
Nichols, Arthur M. & Laurie E.	52,800	976.80	Pizzo, Joseph	20,400	327.40
Nichols, Dale S. & Virginia M.	43,100	747.35	Plumb, Rubie	41,100	575.35
Nickerson, Austin	60,200	1,113.70	Plummer, Cal & Brenda	51,700	956.45
Noel, Lucille A. & Carson, Heather	45,200	786.20	Poisson, Donald W. & Mary I	8,900	164.65
Noonon, Richard	51,600	954.60	Potter, Duane O. & Eldora T.	57,400	1,061.90

Poulin, Dorothy S.	5,400	99.90	Ruthar Corp.	3,500	64.75
Poulin, Dorothy S.	18,600	344.10	Ruthar Corp.	3,700	68.45
Poulin, Leonel A. & Dorothy	62,400	1,011.90	Ruthar Corp.	7,600	140.60
Presby, Arthur & Linda	87,200	1,563.20	Ruthar Corp.	5,000	92.50
Prescott, Dianna E.	8,200	151.70	Ruthar Corp.	5,000	92.50
Prescott, Dianna E.	26,500	490.25	Ruthar Corp.	5,000	92.50
Preve, Edward R. Jr. & Suzanne T.	58,200	1,076.70	Ruthar Corp.	4,800	88.80
Price, Paul A. Sr. & Beatrice E.	52,100	263.85	Ruthar Corp.	5,300	98.05
Prickett, John D. & Anita K.L.	68,100	1,259.85	Ruthar Corp.	7,400	136.90
Provencher, Gerard & Sandra	76,400	1,363.40	Ruthar Corp.	5,300	98.05
Provencher, Gerard & Sandra	75,000	1,387.50	Ruthar Corp.	6,500	120.25
Public Service Company	156,500	2,895.25	Ruthar Corp.	33,600	120.25
Raatz, Grant E.	2,500	46.25	Rutherford, Thomas R.	33,600	621.60
Rajpolt, Michael & Linda Lee	4,500	83.25	Ryan, F. Barry & Carole S.	5,000	92.50
Rajpolt, Michael & Linda	5,100	94.35	Ryan, Fred W. & Helen C.	52,600	973.10
Rand, Thornton E. & Pauline E.	56,000	986.00	Ryan, Fred W. & Helen C.	4,200	77.70
Randall, Lucille	70,000	1,295.00	Ryan, Fred W. & Helen C.	3,100	57.35
Rasanen, John & Carolyn	31,400	580.90	Ryan, Fred W. & Helen C.	16,800	310.80
Rasanen, John & Carolyn	4,700	86.95	Ryan, Larry & Louise D.	35,700	660.45
Rasanen, John & Carolyn	2,200	40.70	Ryder, Hugurette E.	48,900	904.65
Rauter, Udo & Linda L.	44,900	830.65	Saltmarsh, Chester W.	25,300	283.05
Redmond, Everett W. & Frances	44,900	830.65	Sanborn, A. Rodney & Dawn	39,800	686.30
Reed, Clark E.	10,700	197.95	Sanborn, Alfred	35,000	462.50
Reed, Edgar Jr.	44,000	764.00	Sanborn, Ansel N. & Cynthia	90,600	1,389.35
Reed, Edgar Jr. & Gwendolyn L.	13,900	257.15	Sanborn, Ansel N. & Cynthia	6,900	127.65
Reed, Edgar M. Sr. & Pauline	90,700	1,677.95	Sanborn, Edward, Robert, Fred	23,300	431.05
Reed, Edgar M. Sr.	10,000	185.00	Sanborn, Edward, Robert, Fred	9,600	177.60
Reed, Edgar M. Sr. & Pauline	15,700	290.45	Sanborn, Edwin	5,100	94.35
Reed, Edgar M. Sr.	13,200	244.20	Sanborn, Edwin	3,700	68.45
Reed, Edgar M. Sr.	24,400	451.40	Sanborn, Edwin	3,800	70.30
Reed, Edgar M. Sr.	6,700	123.95	Sanborn, Edwin	4,600	85.10
Regan, William J.	53,500	989.75	Sanborn, Edwin	6,500	120.25
Reid, William H. & Doris	53,700	993.45	Sanborn, Edwin III	46,800	865.80
Reynolds, Edward J. & Barbara A.	70,500	1,254.25	Sanborn, Virginia		
Ricapito, Vito & Alice	69,500	1,235.75	Sanborn, Heirs of Aline	3,400	62.90
Richardson, Robert A. & Debra A.	6,900	127.65	Sanborn, Heirs of Aline	16,200	299.70
Ricker, Harold, Jr.	1,200	22.20	Sanborn, Helen H.	30,700	567.95
Ricker, Kempton	8,300	153.55	Sanborn, Helen H.	32,300	597.55
Ricker, Larry E. & Vivian G.	30,800	569.80	Sanborn, Helen H.	14,300	264.55
Ricker, Lloyd & Virginia	50,800	939.80	Sanborn, Herbert (Heirs of)	14,700	271.95
Ricker, Phyllis	3,800	70.30	Sanborn, Herbert Estate of	11,700	216.45
Riel, Esther M.	11,800	218.30	Sanborn, Herbert (Heirs of)	15,100	279.35
Riel, Esther M.	63,700	1,178.45	Sanborn, Herbert (Heirs of)	60,000	1,110.00
Ritson, Ethlyn M.	8,600	159.10	Sanborn, Ira & William H.	91,900	1,259.33
Robinson, Arthur L. & Joan	5,000	92.50	Sanborn, Madeline L.	71,400	1,320.90
Robinson, James W. & Marion E.	9,500	175.75	Sanborn, Madeline L.	5,500	101.75
Robinson, James W. & Marion E.	26,100	482.85	Sanborn, Madeline L.	2,000	37.00
Robinson, James W. & Marion E.	57,100	1,056.35	Sanborn, Paul	59,800	1,106.30
Robinson, James W. & Marion E.	7,000	129.50	Sanborn, Richard C. & Martha W.	40,700	610.45
Robinson, James W. & Marion E.	13,700	253.45	Sanborn, Walter L. & Alice H.	63,800	1,180.30
Robinson, James W. & Marion E.	83,300	1,541.05	Sanborn, Walter	2,200	40.70
Rogers, Alan G. & Ann	78,300	1,448.55	Sanborn, Walter L. & Alice H.	21,200	37.55
Rogers, Joseph	4,800	88.80	Sandberg, Doris & Arthur V.	6,400	118.40
Rollins, George A. & Madeline N.	8,000	29.13	Sandsmark, Rodger J. &	63,600	1,176.60
Rowell, Leona	5,000	0.00	Patricia M.		
Rowell, Louis E. & Esther M.	41,800	723.30	Sargent, John E. & Rita A.	56,500	1,045.25
Roy, Louis E. & Ruth J.	50,400	932.40	Sargent, Richard A. & Mary Joan	50,600	886.10
Rudolph, Everett & Linda	44,200	767.70	Saturley, John L. & Doris M.	62,600	1,158.10
Ruthar Corp.	5,100	94.35	Saturley, John L. & Doris M.	18,200	336.70
Ruthar Corp.	4,800	88.80	Scott, Tracy & Patricia	65,200	1,206.20
Ruthar Corp.	5,000	92.50	Seavey, Arthur E. & Katherine E.	9,000	166.50
Ruthar Corp.	3,600	66.60	Serviss, Robert C. & Joanne D.	50,100	926.85
Ruthar Corp.	3,700	68.45	Shaban, Stanley A. & Doris B.	61,000	1,128.50
Ruthar Corp.	3,800	70.30	Shaban, Steven A.	38,600	714.10
Ruthar Corp. Ruthar Corp. 5,900	5,900	109.15	Shaw, Alan	54,000	999.00
Ruthar Corp.	4,200	77.70	Shaw, Clarence A. & Kathleen	108,000	1,998.00
Ruthar Corp.	6,700	123.95	Shaw, Clarence A. & Kathleen	2,700	49.95

Shaw, Clarence A. & Kathleen	7,700	142.45	Tofr Apairy Assoc.	7,300	135.05
Shaw, Clarence A. & Kathleen	27,300	74.46	Tofr Chichester Apairy Assoc.	7,400	136.90
Shaw, Clarence A. & Kathleen	10,400	192.40	Tofr Chichester Apairy Assoc.	4,000	74.00
Shaw, Eleanor L.	92,700	1,714.95	Tofr Nine Tract & Assoc.	1,700	31.45
Shaw, Eleanor L.	50,100	926.85	Tofr Nine Tract & Assoc.	8,000	148.00
Shaw, Sarah Sanborn	55,300	1,023.05	Tofr Nine Tract & Assoc.	9,400	173.90
Shea, Richard J. & Katherine L.	6,000	111.00	Tofr Nine Tract & Assoc.	300	5.55
Sheehy, Evelyn R.	52,100	963.85	Toler, Harry D.	11,900	220.15
Sherburne, Everett H. & Phyllis	50,900	941.65	Toler, Harry D.	6,000	111.00
Sherburne, Everett & Phyllis E.	7,400	136.90	Topouzoglou, John & Efogenia	12,000	222.00
Sherman, Janies N. & Gloria A.	47,900	836.15	Topouzoglou, John & Efogenia	15,200	281.20
Sills, David & Harriet S.	72,100	1,283.85	Toppin, Vernon & Catherine	78,200	1,446.70
Silva, John H. & Martha A.	19,300	357.05	Towle, Ann	13,100	242.35
Sklarin, Burton S.	13,900	257.15	Towle, Ann M.	112,800	2,086.80
Sklarin, Burton S.	10,100	186.85	Towle, David & Betty Massie	23,700	438.45
Slater, Marion L.	26,300	486.55	Towle, David & Betty Massie	124,900	1,162.26
Sliva, Patricia	3,900	72.15	Towle, Frances & Jean	7,100	131.35
Sliva, Patricia	2,200	40.70	Towle, G. Alvin & Phyllis M.	54,800	963.80
Sliva, Patricia	2,900	53.65	Towle, Gladys	47,000	869.50
Smith, David N. &	38,700	715.95	Towle, Gladys	6,600	122.10
Bernd-Cohen, Nortina			Towle, Gladys	1,700	31.45
Smith, Gene W. & Nancy	42,600	788.10	Towle, J. Franklin & Ruth N.	7,600	140.60
Smith, Margaret	10,600	196.10	Towle, James D. & Gail H.	64,000	1,134.00
Smith, Margaret	88,300	1,633.55	Towle, Leon W. & Marion M.	14,400	81.40
Smith, Margaret	11,200	207.20	Towle, Nelson J. & Joan	4,000	74.00
Smith, Richard A. & Cynthia B.	6,700	123.95	Towle, Raymond W.	2,300	42.55
Snell, Stephen & Judith	53,500	989.75	Towle, Raymond W.	22,200	410.70
Solberg, Alvin B. & Helen M.	50,600	936.10	Towle, Raymond W. & Regina D.	99,900	1,848.15
Soriano, Romeo & Harriett	110,200	2,038.70	Towle, Raymond W. & Regina D.	8,400	155.40
Southwick, Carol J.	40,900	706.65	Towle, Thomas N.	62,800	1,161.80
Spaulding, Paul E. & Joanne M.	92,700	1,714.95	Towle, Thomas N. & Martha T.	19,600	362.60
Stanton, Richard P. &	13,100	242.35	Travis, George E. & Mildred D.	9,400	173.90
Mary Jeanne E.			Tremaine, Marie	5,000	92.50
Steed, Richard K. & Joanne R.	58,500	1,082.25	Tromblay, Omer T. Sr. &	8,400	155.40
Stephens, Fred D.	8,000	148.00	Emogene		
Stevens, Carroll & Beverly J.	12,700	234.95	Turner, Willard & Diane	49,500	915.75
Stevens, Mabel D.	11,300	209.05	Twombly, Ona	13,300	246.05
Stevens, Mabel D.	11,300	209.05	Twombly, Ona	2,400	44.40
Stevens, Mabel D.	6,100	112.85	Twomey, Paul J. &	46,500	860.25
Stevens, Mabel D.	23,100	427.35	Sweet, Barbara A.		
Stevens, Mabel D.	15,200	281.20	Tyson, David L. & Blanche	76,000	1,356.00
Stevens, Mabel D.	65,500	1,211.75	UNKNOWN	6,100	112.85
Stevens, Mabel L. &	16,300	27.28	UNKNOWN	600	11.10
Dame, Winnie			UNKNOWN	2,800	51.80
Stevens, Paul W. & Marilyn Q.	9,100	168.35	Upham, Patricia & Charles D.	54,500	958.25
Stevens, Paul W. & Marilyn Q.	63,600	1,176.60	Vail, Gregory L.	76,600	1,417.10
Stevens, William H. & Diane E.	59,700	1,104.45	Van Keuren, Daniel & Christine	68,100	1,259.85
Stowe, Harold B. & Jeanne	14,400	266.40	Viens, Rudolph	48,200	891.70
Streeter, Robert O. & Opel J.	10,900	201.65	Vintinner, Brenda L. & John F.	80,300	1,485.55
Suncook Bank	19,800	366.30	Walker, Linda D.	146,100	2,702.85
Sweatt, Carol Walker	6,400	118.40	Warren, James A. & Rose A.	81,900	1,515.15
Sykes, Robert G. & Helen D.	67,300	1,195.05	Warren, James A. & Rose A.	49,200	523.55
T-D Corporation	5,000	92.50	Waters, Edwin L. & Anne E.	8,600	16.83
T-D Corporation	6,800	125.80	Waters, Edwin L. & Anne E.	62,900	1,163.65
T-D Corporation	6,500	120.25	Weeks, Clayton E. & Arlene B.	56,400	993.40
Tasker, Edith T.	26,400	488.40	Weeks, Clayton E. & Arlene B.	4,900	90.65
Tepper, E. Scott & Pamela A.	36,900	682.65	Weeks, Clayton E. & Arlene B.	25,400	19.42
Therrien, Michael J. & Donna L.	11,100	205.35	Weeks, Elsie &	3,300	61.05
Thibeault, Edward & Roberta	74,900	1,335.65	Langmaid, Charles		
Thibeault, Edward & Roberta	15,700	290.45	Wehrle, Joseph C. & Helen L.	64,100	1,185.85
Thibeault, Roland H. Jr. &	20,800	384.80	Weir, Earl H. & Marilyn R.	32,600	603.10
Marie L.			Weir, Earl H. & Marilyn R.	48,400	895.40
Thomas, Michael L. & L. Louise	47,200	873.20	Weir, Marilyn R.	4,500	83.25
Thurber, Richard J. & Annetta E.	68,200	1,211.70	Welch, Donald	50,600	886.10
Titus, Eugene C. & Anne	6,000	111.00	Welch, Edward J. & Jane E.B.	67,900	1,256.15
Titus, Eugene C. & Anne	40,900	706.65	Welch, William F. & Edna C.	51,700	906.45
Tobin, Vesta B.	29,200	540.20	Welcome, Leigh R.	5,500	101.75

Welcome, Leigh H. & Cora B.	48,100	889.85	Winslow, Edwin L.	7,900	146.15
West, Herbert G. & Adah A.	43,300	586.82	Winslow, Edwin L.	9,400	173.90
West, John H. & H. Lacy	55,900	1,034.15	Winslow, John L.	13,700	253.45
West, Ralph L. & Beverly D.	48,200	841.70	Winslow, John L.	13,300	246.05
West, William & Cora	11,600	214.60	Winslow, John L.	23,700	438.45
Westover, Carl D. III & Judith A.	26,600	442.10	Witham, William A. & Juanita	44,000	814.00
Wetherbee, Olive & Carroll	24,500	83.25	Wittenberg, Alan & Lorraine	28,300	473.55
Wheeler, Douglas & Cynthia	68,700	1,220.95	Wladkowski, Edward J. & Violet E.	66,900	1,187.65
Wheeler, Raymond B.	8,500	157.25	Wladkowski, Edward J. & Violet E.	5,900	109.15
Whelan, Elizabeth L. & Frederick	27,300	505.05	Wolf, William S. & Marilyn E.	8,500	157.25
Whitehead, Donald & Helen	44,700	776.95	Wyss, Carl Jr. & Marjorie E.	60,400	1,067.40
Whittemore, Charles F.	1,300	24.05	Yeaton, A. Glenn & Janice M.	60,400	1,117.40
Wiggins, Ernest T. & Hazel F.	43,800	760.30	Yngve, Henry G. & Betty I.	83,300	1,541.05
Wiggins, Gerard F. & Roberta C.	33,500	619.75	Zeamans, Donald W. &	66,200	1,224.70
Williams, Leslie, &	43,800	810.30	Jacqueline A.		
Dyer, Margaret			Zeamans, Russell & Gertrude	15,300	283.05
Williams, Robert & Linda D.	17,000	314.50	Zinns, Edwin	4,400	81.40
Williams, Robert & Linda D.	51,000	943.50	Zirngiebel, Arthur & Phyllis	11,600	214.60
Winslow, Edwin L.	31,600	534.60	Zoder, George N. & Doris	5,400	99.90

